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Ontario Legislative Assembly

SESSIONAL PAPERS

VOL. LI.—PART I.

FIFTH SESSION

OF THE

FOURTEENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

SESSION 1919

TORONTO:

Printed and Published by A. T. WILGRESS, Printer to the King's Most Excellent Majesty

1919



160225
26/3/21



Printed by
THE RYERSON PRESS.

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| No. 2 | Estimates—Supplementary, for the service of the Province for the year ending 31st October, 1919. Presented to the Legislature, 6th March, 1919. <i>Printed.</i> Further Supplementary Estimates. Presented to the Legislature, 7th April, 1919. <i>Printed.</i> Estimates for the year ending 31st October, 1920. Presented to the Legislature, 14th April, 1919. <i>Printed.</i> |

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| No. 4 | Report of the Bureau of Mines, for the year 1918. Presented to the Legislature, 9th April, 1919. <i>Printed.</i> |
| No. 5 | Report of the Inspector of Division Courts, for the year 1918. Presented to the Legislature, 6th March, 1919. <i>Printed.</i> |
| No. 6 | Report of the Inspector of Legal Offices, for the year 1918. Presented to the Legislature, 20th March, 1919. <i>Printed.</i> |
| No. 7 | Report of the Inspector of Registry Offices, for the year 1918. Presented to the Legislature, 20th March, 1919. <i>Printed.</i> |
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| No. 11 | Report of the Registrar of Friendly Societies. Transactions for the year 1918. Presented to the Legislature, 3rd April, 1919. <i>Printed.</i> |
| No. 12 | Financial Statements made by Loan Corporations, Building Societies, Loaning Land Companies and Trust Companies, for the year 1918. Presented to the Legislature, 3rd April, 1919. <i>Printed.</i> |

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| No. 14 | Report of the Game and Fisheries Department, for the year 1918. Presented to the Legislature, 11th April, 1919. <i>Printed.</i> |
| No. 15 | Report on Highway Improvement in the Province, for the year 1918. Presented to the Legislature, 11th April, 1919. <i>Printed.</i> |
| No. 16 | Report of the Trades and Labour Branch for the year 1918. Presented to the Legislature, 11th April, 1919. <i>Printed.</i> |
| No. 17 | Report of the Minister of Education, for the year 1918. Presented to the Legislature, 8th April, 1919. <i>Printed.</i> |
| No. 18 | Report of the Board of Governors of the University of Toronto, for the year ending 30th June, 1918. Presented to the Legislature, 26th February, 1919. <i>Printed.</i> |

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| No. 20 | Report upon the Registration of Births, Marriages and Deaths, for the year 1918. Presented to the Legislature, 9th April, 1919. <i>Printed.</i> |
| No. 21 | Report of the Provincial Board of Health, for the year 1918. Presented to the Legislature, 9th April, 1919. <i>Printed.</i> |
| No. 22 | Report on the Hospitals for the Insane, for the year 1918. Presented to the Legislature, 9th April, 1919. <i>Printed.</i> |
| No. 23 | Report on Hospitals for Idiots and Epileptics. <i>Not presented.</i> |

No. 24 Report on Hospital for Feeble-minded, Orillia, for the year 1918, and Part II, on Feeble-minded in Ontario. Presented to the Legislature, 9th and 15th April, 1919. *Printed.*

No. 25 Report upon the Hospitals and Charities, for the year 1918. Presented to the Legislature, 9th April, 1919. *Printed.*

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No. 26 Report upon the Prisons and Reformatories for the year 1918. Presented to the Legislature, 9th April, 1919. *Printed.*

No. 27 Report upon Neglected and Dependent Children, for the year 1918. Presented to the Legislature, 15th April, 1919. *Printed.*

No. 28 Report upon the Operation of the Ontario Temperance Act, for the year 1918. Presented to the Legislature, 11th April, 1919. *Printed.*

No. 29 Report of the Department of Agriculture, for 1918. Presented to the Legislature, 9th April, 1919. *Printed.*

No. 30 Report of the Agricultural College and Agricultural Farm, for the year 1918. Presented to the Legislature, 9th April, 1919. *Printed.*

No. 31 Report of the Ontario Veterinary College, for the year 1918. Presented to the Legislature, 16th April, 1919. *Not printed.*

No. 32 Report of the Ontario Agricultural and Experimental Union, for the year 1918. Presented to the Legislature, 9th April, 1919. *Printed.*

No. 33 Report of the Stallion Enrolment Board, for the year 1918. Presented to the Legislature, 6th March, 1919. *Printed.*

No. 34 Report of the Ontario Vegetable Growers' Association, for the year 1918. Presented to the Legislature, 9th April, 1919. *Printed.*

No. 35 Report of the Corn Growers' Association, for the year 1918. Presented to the Legislature, 16th April, 1919. *Not Printed.*

No. 36 Report of the Entomological Society of Ontario, for the year 1918. Presented to the Legislature, 9th April, 1919. *Printed.*

No. 37 Report of the Ontario Bee-Keepers' Association, for the year 1918. Presented to the Legislature, 9th April, 1919. *Printed.*

No. 38 Report of the Dairymen's Association of Ontario, for the year 1918. Presented to the Legislature, 9th April, 1919. *Printed.*

No. 39 Report of the Live Stock Associations of Ontario, for the year 1918.
Presented to the Legislature, 9th April, 1919. *Printed.*

No. 40 Report of the Farmers' Institutes of Ontario. *Dropped.*

No. 41 Report of the Women's Institutes of Ontario, for the year 1918.
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No. 42 Report of the Agricultural Societies of Ontario, for the year 1918.
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No. 43 Report of the Horticultural Societies of Ontario, for the year 1918.
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No. 44 Report of the Fruit Growers' Association of Ontario, for the year
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No. 45 Report of the Horticultural Experiment Station, Vineland Station,
Ontario, for the year 1918. Presented to the Legislature, 17th
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No. 46 Report of the Statistics and Publications Branch of Department of
Agriculture, for the year 1918. Presented to the Legislature,
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No. 47 Report of the Bureau of Municipal Affairs for the year 1918. Pre-
sented to the Legislature, 17th April, 1919. *Not printed.*

No. 48 Report of the Temiskaming and Northern Ontario Railway, for
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No. 50 Report of the Ontario Railway and Municipal Board, for the year
1918. Presented to the Legislature, 26th March, 1919.
Printed.

No. 51 Return from the Records of the By-Elections in 1918-19. Presented
to the Legislature, 12th March, 1919. *Printed.*

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No. 52 Report of the Archivist of Ontario, for the year 1918. Presented to
the Legislature, 3rd April, 1919. *Printed.*

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- No. 53 Report on the State of the Legislative Library. Presented to the Legislature, 26th February, 1919. *Not printed.*
- No. 54 Statements of Provincial Auditor under Audit Acts. Presented to the Legislature, 26th March, 1919. *Printed.*
- No. 55 Report of the Workmen's Compensation Board, up to 31st December, 1918. Presented to the Legislature, 17th April, 1919. *Printed.*
- No. 56 Report of the Ontario Insurance Commission. Presented to the Legislature, 26th February, 1919. *Printed.*
- No. 57 Report of G. T. Clarkson upon the Accounts of the Hydro-Electric Power Commission of Ontario. Presented to the Legislature, 4th March, 1919. *Printed.*
- No. 58 Second Interim Report on Venereal Disease. Presented to the Legislature, 26th February, 1919. *Printed.*
- No. 59 Return to an Order of the House of the 13th March, 1918, for a Return of the names of all Coroners, and their addresses in the City of Toronto, also the number of inquests held by each one, each year during the last five years, namely, from January 1st, 1912, until December 31st, 1918, also the amount of money each received, each year during the period named for their services as Coroners. Presented to the Legislature, 26th February, 1919. Mr. Crawford. *Not printed.*
- No. 60 Return to an Order of the House of the 7th March, 1918, for a Return shewing—1. How many persons who have been convicted and sentenced to imprisonment under the Ontario Temperance Act have been discharged without completing the term for which they were sentenced. 2. How many persons fined under the said Act have had their fines or some portion thereof remitted. Presented to the Legislature, 26th February, 1919. Mr. Munro. *Not printed.*
- No. 61 Return to an Order of the House of the 18th March, 1918, for a Return shewing—1. What number of accidents have been reported to and dealt with by the Workmen's Compensation Board for accidents caused to workmen engaged in Munition Plants. 2. What amount do the manufacturers of munitions pay in comparison to the amount paid by other manufacturers. 3. Is the amount based on a percentage higher than on manufacturers of a somewhat similar character so as to provide for the possibility

of munition factories ceasing to operate within the near future and yet have large claims left to be provided for. Presented to the Legislature, 26th February, 1919. Mr. *Richardson*. *Not printed*.

No. 62 Return to an Order of the House of the 13th March, 1918, for a Return shewing copies of all communications and correspondence between the Attorney-General, J. H. Rodd, Crown Attorney for the County of Essex, Dr. St. Pierre and H. C. Maisonneville of Windsor, Ontario, in the matter of an alleged conspiracy on the part of the said J. H. Rodd against the said St. Pierre and Maisonneville in connection with the trouble which occurred at Ford City, Ontario, on or about the eighth day of September, 1917, and which led to the arrest of the said St. Pierre. Presented to the Legislature, 26th February, 1919. Mr. *Racine*. *Not printed*.

No. 63 Return to an Order of the House of the 21st March, 1918, for a Return of the copies of—1. All correspondence between the Minister of Lands, Forests and Mines, or any member, officer or official of the Government, and the firm of F. McGibbon & Sons, Lumber Merchants, Sarnia, or the firm McGibbon Lumber Company, of Penetanguishene, in reference to the renewal of the license granted to the last named company to cut timber on Franklin Island, in Parry Sound. 2. Copy of the original agreement with the McGibbon Lumber Company, of Penetanguishene, in which the said company was given the right to cut pine timber on the said island. 3. Copy of the license and renewals (if any) granted to the said McGibbon Lumber Company. 4. Copy of the agreement made with the license granted to the Hope Lumber Company of Thessalon, Ontario (now owned by White, Gratwich & Mitchell on Garden River), about the same time; and copies of all correspondence between the said Hope Lumber Company or White, Gratwich & Mitchell and the Government or any officer or official thereof in reference to the sale of timber to either company. 5. Copies of the renewals of licenses to the Hope Lumber Company or White, Gratwich & Mitchell (if any). 6. The date when the license to the McGibbon Lumber Company was cancelled. 7. How the money derived from the said license was expended. 8. The number of licenses which have been renewed during the present year in the District of Parry Sound, and in whose names these licenses stand. Presented to the Legislature, 26th February, 1919. Mr. *Proudfoot*. *Not printed*.

No. 64 Copies of Regulations and Orders-in-Council under Section 27 of the Department of Education Act. Presented to the Legislature, 3rd March, 1919. *Not printed*.

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| No. 65 | Report of the Ontario Housing Committee, including standards for inexpensive houses adopted for Ontario with typical plans. Presented to the Legislature, 4th April, 1919. <i>Printed.</i> |
| No. 66 | Regulations of the Provincial Board of Health <i>re</i> Communicable Diseases approved by His Honour. Presented to the Legislature, 20th March, 1919. <i>Not printed.</i> |
| No. 67 | Return to an Order of the House of the 24th March, 1919, for a Return shewing:—1. How much money has been spent in connection with the soldiers' land settlement scheme at Kapuskasing. 2. How many acres have been cleared for crop; and what other improvements have been made, and by whom. 3. How many soldiers availed themselves of the opportunity afforded by the scheme. 4. How many soldiers are still there. 5. At what price <i>per acre</i> is this land available. Presented to the Legislature, 3rd April, 1919. Mr. Bowman (Manitoulin). <i>Not printed.</i> |
| No. 68 | Return to an Order of the House of the 24th March, 1919, for a Return shewing:—1. How many Crown Land Agencies exist in the Districts of Muskoka and Parry Sound. 2. What are the names of the agents and dates of appointment. 3. What is the remuneration paid to each agent. 4. What are the duties of the agents. Presented to the Legislature, 3rd April, 1919. Mr. Proudfoot. <i>Not printed.</i> |
| No. 69 | Return to an Order of the House of the 7th March, 1919, for a Return shewing if:—1. General Manly Sims had been appointed Agent-General for Ontario, at London, England. If so, at what date. 2. What is his age, and what period of time has he ever spent in Ontario, and in what employment. 3. Is he a native-born Canadian. 4. Is he a British or Canadian Officer. 5. If the former, why was not some qualified Canadian Officer from Ontario appointed to fill the Post. 6. Were any Canadian Officers applicants or recommended for the position, and if so, what were the names of such Officers and on what grounds was each respectively refused. 7. Was the appointment made upon the recommendation of the Civil Service Commissioner of Ontario. 8. What is the salary or remuneration that the Province of Ontario pays to General Sims, and what perquisites, if any, in addition to his salary does he receive. 9. Is the appointment a permanent one, or if not, for what period and on what terms as to time of service. Presented to the Legislature, 3rd April, 1919. Mr. Dewar. <i>Not printed.</i> |
| No. 70 | Return to an Order of the House of the 24th March, 1919, for a Return shewing:—What are the details of the receipts by Corporations of the Provincial taxes included in the Revenue of the Department of Lands, Forests and Mines for the year end- |

ing October 31st, 1918, at page a32 at the sum of \$863,457.75. Presented to the Legislature, 3rd April, 1919. Mr. Pinard. *Not printed.*

- No. 71 Return to an Order of the House of the 4th day of April, 1919, for a Return shewing:—1. What is the total amount of the grants withheld from the Roman Catholic Schools of Ottawa. 2. In what years were such grants withheld. 3. What amount was withheld in each respective year. 4. Has the money for grants withheld from the Roman Catholic Separate Schools of Ottawa been kept in a separate fund. 5. Have these amounts been revoted in any succeeding session of the Legislature. Presented to the Legislature, 10th April, 1919. Mr. Pinard. *Not printed.*
- No. 72 Report of the Civil Service Commissioner, 1918. Presented to the Legislature, 10th April, 1919. *Printed.*
- No. 73 Return to an Order of the House of the 24th March, 1919, for a Return of:—1. Copies of all documents covering the original sale to one J. J. Carriek, of the City of Port Arthur, of certain pulpwood limits in the Pic River and Black Sturgeon River Districts of Thunder Bay. 2. Copies of all agreements connected therewith or supplementary thereto. 3. Copies of all letters and telegrams which passed between the Government or any member or official thereof and the said Carriek or any one on his behalf, in reference to the said limits.—Presented to the Legislature, 15th April, 1919. Mr. Proudfoot. *Not printed.*
- No. 74 Return to an Order of the House of the 4th March, 1919, for a Return shewing what building it is proposed to cover by insurance out of the following items appearing in the Supplementary Estimates for the fiscal year ending October 31st, 1919:—(a) \$4,000.00, Item No. 1, Vote No. 187; (b) \$1,000.00, Item No. 9, Vote No. 194. Presented to the Legislature, 15th April, 1919. Mr. Pinard. *Not printed.*
- No. 75 Report of the Bureau of Municipal Affairs *re* Housing, including Acts, Rules and Regulations, Housing Standards, Provisions and Forms for 1919. Presented to the Legislature, 15th April, 1919. *Not printed.*
- No. 76 Return to an Order of the House of the 28th March, 1919, for a Return shewing all correspondence between any Department of the Government or Minister, or Official, and the British America Nickel Corporation, Limited, or any Official or Director thereof or person representing the said Company, regarding the refining of Nickel or other Minerals by the said Company, the establishment of a Refinery or other works and the location of the same in Ontario, and as to the location of the Refinery where

	it is now being erected in the Province of Quebec, and all documents relating in any way thereto. Presented to the Legislature, 15th April, 1919. Mr. Dewart. <i>Not printed.</i>
No. 77	Copies of Orders-in-Council designating the Convalescent Home for Women, Ottawa, and the Salvation Army Women's Hospital, Bloor Street East, Toronto, as Hospitals to which aid may be granted pursuant to Section 14 of The Hospitals and Charities Institutions Act. Cap. 300, R.S.O., 1914. Presented to the Legislature, 17th April, 1919. <i>Not printed.</i>
No. 78	Report of the Soldiers' Aid Commission. Presented to the Legislature, 17th April, 1919. <i>Not printed.</i>

PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO
FOR THE
Twelve Months Ended 31st October
1918

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



To His Honour

SIR JOHN STRATHEARN HENDRIE, K.C.M.G., C.V.O., a Colonel in the Militia of
Canada, etc., etc., etc.

Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the PUBLIC
ACCOUNTS of the Province of Ontario for the twelve months ended 31st October,
1918.

Respectfully submitted,

T. W. MCGARRY,

Treasurer,

TREASURY DEPARTMENT, ONTARIO,
February 18th, 1919.

AUDIT OFFICE,
February 18th, 1919.

HON. T. W. MCGARRY, K.C.,
Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the twelve months ended 31st October, 1918.

I have the honour to be,

Sir,

Your obedient servant.

J. CLANCY,
Auditor.

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**Statement giving the Names of Officials who drew pay from more than one source
during the Twelve Months ended October 31st, 1918.**

Name.	Page.	Amount.	Total.
		\$ c.	\$ c.
Aikens, T. W.	7	1.150 00	
do	9	50 00	
			1,200 00
Anglin, R. W.	101	2.900 00	
do	109	250 00	
do	109	150 00	
			3,300 00
Bailey, C. F.	37	3,000 00	
do	554	600 00	
			3,600 00
Bennett, J.	15	50 00	
do	372	1.100 00	
			1,150 00
Bennett, J. M.	99	1.991 66	
do	107	100 00	
			2,091 66
Brown, G. A.	27	2.200 00	
do	523	150 00	
			2,350 00
Brown, Norman A.	7	1,500 00	
do	9	150 00	
			1,650 00
Brown, Robert	15	75 00	
do	372	1.100 00	
			1,175 00
Carson, W. O.	138	2,400 00	
do	138	250 00	
			2,650 00
Carter, Wm.	15	75 00	
do	372	1.100 00	
			1,175 00
Clare, H.	219	1.600 00	
do	234	500 00	
do	264	100 00	
			2,200 00
Connell, W. T.	35	700 00	
do	286	500 00	
			1,200 00
Cottle, E. M.	127	1,000 00	
do	127	131 25	
			1,131 25
Creelman, G. C.	38	1,700 00	
do	334	3,000 00	
			4,700 00
Cringan, A. T.	96	300 00	
do	114	1.880 00	
			2,180 00
Croskery, R. A.	101	2,500 00	
do	109	250 00	
do	109	150 00	
			2,900 00
Crow, J. W.	335	2.200 00	
* do	41	52 00	
			2,252 00
Cunningham, M.	334	800 00	
* do	42	100 00	
			900 00
Currey, M.	4	2,300 00	
do	4	200 00	
			2,500 00
Dandeno, J. B.	102	150 40	
* do	42	300 00	
* do	41	3,300 01	
			3,750 41

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1918—(Continued).

Name.	Page.	Amount.	Total.
		\$ c.	\$ c.
Day, W. H.	335	2,400 00	
do	520	50 00	
do	522	65 00	
* do	41	94 50	
			2,609 50
Dean, H. H.	335	2,600 00	
* do	41	132 90	
			2,732 00
Dunlop, W. W.	29	3,000 00	
do	264	500 00	
do	570	350 00	
			3,850 00
Dymond, A. M.	43	4,100 00	
do	161	500 00	
do	523	1,312 00	
			5,912 00
Eagle, D. M.	93	300 00	
do	132	2,300 00	
			2,600 00
Edwards, C. H.	94	300 00	
do	131	2,300 00	
			2,600 00
Elliott, O.	528	1,700 00	
do	528	300 00	
do	528	300 00	
do	528	100 00	
			2,400 00
Emery, C.	118	1,000 00	
do	118	150 00	
			1,150 00
Faulds, E. A.	7	1,800 00	
do	9	100 00	
			1,900 00
Fleury, J.	131	1,000 00	
do	118	810 00	
do	103	130 10	
do	94	272 00	
			2,212 10
Finn, J. P.	99	2,333 33	
do	107	100 00	
			2,433 33
Forrester, G.	15	1,100 00	
do	372	200 00	
			1,300 00
Fraser, Alex.	43	2,500 00	
do	570	1,400 00	
			3,900 00
Fulmer, H. L.	335	1,900 00	
* do	41	109 00	
			2,009 00
Gibson, A. L.	335	1,500 00	
* do	41	109 00	
			1,609 00
Glackmeyer, F. J.	43	2,000 00	
do	578	1,000 00	
			3,000 00
Godson, T. E.	554	4,500 00	
do	558	1,275 00	
			5,775 00
Goggin, D. J.	42	400 00	
do	109	200 00	
do	136	3,000 00	
			3,600 00

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1918—(Continued).

Name.	Page.	Amount.	Total.
		\$ c.	\$ c.
Graham, R. R.	335	1,700 00	1,800 00
* do	41	100 00	
Greene, T. J.	7	1,700 00	1,800 00
do	9	100 00	
Greer, Wm.	62	2,300 00	2,500 00
do	524	200 00	
Griffiths, W. N.	7	1,219 00	1,269 00
do	9	50 00	
Grigg, A.	9	4,200 00	4,600 00
do	585	400 00	
Harcourt, R.	335	2,600 00	2,746 50
* do	41	146 50	
Hartley, John	94	300 00	2,600 00
do	132	2,300 00	
Heaton, E. P.	520	3,883 33	4,083 33
do	521	200 00	
Hoag, J. P.	99	3,050 00	3,215 70
do	103	165 70	
Howitt, J. E.	335	2,299 00	2,469 00
* do	41	170 00	
Humphreys, J. R.	7	2,400 00	3,159 65
do	9	300 00	
do	161	459 65	
Hunt, W.	335	1,200 00	1,437 75
* do	41	237 75	
Ingall, E. E.	94	244 00	3,136 05
do	99	117 00	
do	103	87 20	
do	125	1,306 00	
do	665	1,381 85	
James, C. W.	7	2,300 00	3,000 00
do	161	700 00	
Jennings, A.	7	700 00	750 00
do	9	50 00	
Jones, D. H.	335	2,100 00	2,180 00
* do	42	80 00	
Jones, F. A.	118	1,615 12	2,931 52
do	118	1,066 00	
do	103	250 40	
Jones, J. E.	99	2,333 33	2,433 33
do	107	100 00	
Kaine, J. M.	94	300 00	2,600 00
do	131	2,300 00	
Keyes, S. J.	104	96 80	2,856 80
do	114	2,760 00	

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1918—(Continued).

Name.	Page.	Amount.	Total.
		\$ c.	\$ c.
Leake, A. H.	99	2,499 98	
do	107	66 60	
do	104	190 80	
* do	41	591 68	
			3,349 06
Lee, W. J.	99	2,275 00	
do	107	100 00	
			2,375 00
Levan, I. M.	133	3,400 00	
do	104	371 00	
			3,771 00
Mallon, J. W.	42	750 00	
do	53	2,900 00	
do	53	600 00	
			4,250 00
Mark, C. E.	118	2,210 89	
do	118	200 00	
			2,410 89
Matthews, C. A.	25	2,300 00	
do	25	200 00	
do	528	300 00	
			2,800 00
Merchant, F. W.	96	137 45	
do	104	63 00	
do	109	300 00	
do	143	3,900 00	
			4,400 45
Montgomery, M.	334	1,000 00	
* do	42	100 00	
			1,100 00
Morgan, S. A.	96	300 00	
do	123	3,400 00	
do	105	95 90	
			3,795 90
Morris, W. H.	554	1,700 00	
do	559	25 00	
			1,725 00
Mustard, T.	114	1,880 00	
do	115	100 00	
do	115	100 00	
			2,080 00
McCullough, J. W. S.	32	4,500 00	
do	34	300 00	
			4,800 00
McGhie, W. C.	20	2,150 00	
do	20	420 00	
			2,570 00
MacMurchy, H.	29	2,700 00	
do	99	250 00	
do	264	100 00	
			3,050 00
McNaughton, P.	172	1,700 00	
do	264	100 00	
			1,800 00
Odroskie, M.	334	650 00	
* do	42	50 00	
			700 00
Paull, A. C.	7	2,200 00	
do	9	100 00	
			2,300 00
Pickles, S.	96	252 00	
do	121	1,880 00	
			2,132 00

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1918.

Name.	Page.	Amount.	Total.
		\$ c.	\$ c.
Prendergast, W.	105	97 50	
do	114	2,760 00	2,857 50
Putnam, J. H.	96	300 00	
do	161	485 00	785 00
Radcliffe, S. J.	96	300 00	
do	121	2,833 32	
do	105	80 60	
do	666	566 67	3,780 59
Rattray, A. J.	27	2,500 00	
do	27	200 00	2,700 00
Richer, F.	94	272 00	
do	131	1,075 00	1,347 00
Robinson, Napier	43	400 00	
do	48	1,017 25	
do	49	326 00	1,743 25
Rogers, Jos. E.	62	3,200 00	
do	64	300 00	
do	519	500 00	4,000 00
Seath, John	7	4,500 00	
do	9	250 00	
do	109	500 00	5,250 00
Slatter, A.	121	500 00	
do	121	56 25	556 25
Slaughter, L.	123	950 00	
do	123	250 00	1,200 00
Small, H. C.	6	2,800 00	
do	6	200 00	3,000 00
Soady, C.	114	1,350 00	
do	611	201 00	1,551 00
Sorsoliel, M. A.	114	2,094 76	
do	115	200 00	2,294 76
Spotton, H. B.	109	150 00	
do	133	2,833 32	
do	584	166 66	3,149 98
Springer, S.	334	2,400 00	
* do	42	100 00	2,500 00
Squirrel, W. J.	335	2,100 00	
* do	42	152 50	2,252 50
Stone, R. E.	335	1,700 00	
* do	42	186 00	1,886 00
Sutherland, H.	7	543 46	
do	9	50 00	593 46
Sydere, A. H.	43	2,800 00	
do	578	1,000 00	3,800 00

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials who Drew pay from more than one source during the Twelve Months ended October 31st, 1918

Name.	Page.	Amount.	Total.
		\$ c.	\$ c.
Toole, W.	335	1,500 00	
* do	42	241 50	
			1,741 50
Walker, R. A.	51	1,000 00	
do	51	50 00	
			1,050 00
Walks, R. H.	114	2,500 00	
do	110	100 00	
			2,600 00
Waugh, John	94	175 00	
do	94	300 00	
do	97	3,400 00	
do	106	154 50	
do	109	300 00	
			4,329 50
Westervelt, J. W.	121	500 00	
do	121	75 00	
			575 00
Woodley, F. L.	7	2,000 00	
do	9	300 00	
			2,300 00
Zavitz, C. A.	335	3,000 00	
* do	42	81 00	
			3,081 00

*Paid out of Federal Subsidy for Agriculture.

Copy of a Minute of the Treasury Board dated the 18th day of February, A.D. 1919.

Upon consideration of the Report of the Honourable the Provincial Treasurer, dated the 18th day of February, A.D. 1919, the Treasury Board doth hereby order that pursuant to the provisions of Subsection 1 of Section 32, of "The Audit Act," Cap. 23, R.S.O. 1914, Statement No. 1 in the Public Accounts of Receipts and Payments for the year ended 31st October, 1918, be published in the Public Accounts as set forth therein.

Certified,

J. LONSDALE CAPRÉOL.

Clerk, Treasury Board.

MISCELLANEOUS STATEMENTS

No. 1.

Balance Sheet showing the Receipts and Payments of the Treasurer of Ontario during the Fiscal Year ended 31st October, 1918, with the Cash Balances on the 1st November and 31st October, as per O. C.

State-ment.	Receipts.	\$	c.	\$	c.	\$	c.	Payments.	\$	c.	\$	c.
	Balances as per Public Accounts, 1917:							For Civil Government	1,013,721	54		
	Amount at Special Deposit, Oc- tober 31st, 1917			1,175,000	00			" Legislation	276,288	56		
	Amount at Current Account, Oc- tober 31st, 1917			426,520	10			" Administration of Justice	663,804	97		
	Less Balance of Federal Subsidy for Agriculture, deposited to Special Account			1,601,520	10			" Education	2,797,133	81		
	From Dominion of Canada:			144,689	03			" Public Institutions Mainte- nance	2,263,572	70		
	Subsidy on population, B.N.A. Act, 1907	2,013,964	40					" Colonization and Immigration	41,717	44		
	Subsidy 47 Vic. Cap. 4	142,414	48					" Agriculture	967,286	32		
	Special Grant, B.N.A. Act, 1907	240,000	00					" Hospitals and Charities	574,757	78		
								" Repairs and Maintenance	291,750	59		
								" Colonization Roads	267,577	38		
								" Charges, Crown Lands	875,684	05		
								" Refunds	55,863	73		
								" Game and Fisheries	399,307	48		
								" Highways Department	82,489	54		
								" Attorney-General's Department, Miscellaneous	86,517	66		
								" Provincial, Secretary's Depart- ment, Miscellaneous	303,110	98		
								" Treasury Department, Miscel- laneous	90,898	55		
								" Miscellaneous Services	76,774	13		
											11,128,257	21
								PUBLIC BUILDINGS, ETC.				
								" Public Buildings	169,575	95		
								" Public Works	256,022	29		
								" Special Warrants	142,868	70		
								" Statutory Expenditure	3,709,467	12		
											4,277,934	06
3	" Interest paid by Dominion, see statement No. 3	73,598	10									
	" Interest on Investments	109,774	33									
4	" Lands, Forests and Mines			2,964,161	76							
5	" Education			63,199	28							
6	" Agriculture			163,880	19							
7	" Game and Fisheries			493,699	77							
8	" Provincial Secretary Department of Public High- ways, Motor Vehicles			1,322,865	81							
9	" Branch			1,214,093	87							
10	" Insurance Department			73,939	31							
	" Law Stamps			118,460	40							

11	" Succession Duty	3,108,826 88	
"	" Succession Duty (Funds deposited in lieu of Bond for payment of Succession Duty)	48,740 00	
12	" Corporations Tax Act, R.S.O. 1914, Cap. 27, with amendments	1,773,685 50	
"	" Fire Marshal's Act	30,120 46	
13	" Casual Revenue	1,803,805 96	
"	" Fuel Administrator: Coal Dealers' Permits	1,523,234 44	
"	" Hydro-Electric Power Commission: Interest	24,647 15	
"	" Temiskaming and Northern Ontario Railway	1,412,604 80	
		300,000 00	
		2,054,212 78	
	From Ontario War Tax Act, 5 Geo. V., cap. 3		
	Total Ordinary Receipts	19,270,123 71	
	For expenditure of 1918, War Tax Receipts (see details of total expenditure in connection with the War in 1918 in Statement No. 23.)	2,054,212 78	
	Total Ordinary Expenditure	17,460,404 05	

No. I.

Balance Sheet showing the Receipts and Payments of the Treasurer of Ontario during the Fiscal Year ended 31st October, 1918, with the Cash Balances on the 1st November and 31st October, as per O.C.—Concluded.

State-ment.	Receipts.	\$	c.	\$	c.	Payments.	\$	c.	\$	c.
From Drainage Debentures, Municipal			36,289	57	For War expenditure in excess of receipts from War Tax Act in 1918			1,591,406	99
" Drainage Debentures, Tile			29,980	00	" Drainage Debentures, Municipal (Statutory)			20,826	41
" Province of Ontario Loan, 7 Geo. V., cap. 2. See Statement No. 16			2,942,328	90	" Drainage Debentures, Tile (Statutory)			124,102	16
" Province of Ontario Loan (Canadian), 8 Geo. V., cap. 2. See Statement No. 16			5,986,491	86	" Advanced to Temiskaming & N. O. Ry.			228,874	14
" Treasury Bills, series "I" and "V," sale of, 7 Geo. V., cap. 2. See Statement No. 16			1,484,876	67	" Northern Development			645,446	15
" Treasury Bills, series "W," sale of, R.S.O. 1914, cap. 39, sec. 14. See Statement No. 16			3,000,000	00	" Settlers' Loan Commission			30,707	40
" Province of Ontario Loan from Dominion of Canada, 7 Geo. V., cap. 2. See Statement No. 16			2,000,000	00	" Improvement to Highways			642,208	72
" Floor St. property, sale of			135,000	00	" Purchase of property, No. 17			18,133	73
" Central Prison property, sale of			91,000	00	" Queen's Park, Toronto			207,933	76
" Municipal Debentures			5,623	08	" New Hospital for Insane, Whitby			41,947	30
" Municipal Securities, Municipal Sinking Funds received for fiscal year ended October 31st, 1918			106,851	04	" District of Sudbury, Industrial Farm, Burwash			4,495	12
" Ontario Teachers' and Inspectors' Superannuation Fund, 7 Geo. V., cap. 58			217,104	14	" Purchase of 27 Lamoreau St. Hamilton			40,951	13
" Settlers' Loan Commission (advances repaid)			45,184	63	" Purchase of 44-46 Richmond St. W., Toronto			28,448	59
" Northern Development Sales			72,797	58	" Hospital for Insane, Hamilton new boiler house			58,150	66
						" Hospital for Feeble-Minded, Orillia, new buildings, boiler house, etc.				
						" Horticultural Experimental Station, Jordan, new cottages, power house, purchase of land			49,326	44
						" Mercer Reformatory, new buildings			34,969	36
						" Toronto Asylum for Insane new buildings			44,992	19

"	Queen Victoria Niagara Falls Park Sinking Fund	105,062 96	.....	.....	9,377 96	
"	Normal School, Toronto, addi- tions .....		.....	.....
"	Ontario Teachers' and Inspec- tors' Superannuation Fund, 7 George V, cap. 1-8 .....		.....	.....	22,790 86	
"	Municipal Securities, Sinking Funds, payment of .....		.....	.....	27,163 67	
"	Retirement of Treasury Bills, series "T" .....		.....	.....	2,000,000 00	
"	Advanced to Hydro-Electric Commission during fiscal year ended 31st October, 1918, to be repaid by Muni- cipalities .....		.....	.....	8,569,951 00	14,442,203 74
"	Amount at Special Deposit, October 31st, 1918 .....		.....	.....	3,800,000 00	
"	Amount at Current Account, October 31st, 1918 .....		.....	.....	1,395,244 85	
	Less balance of Federal Sub- sidy for Agriculture, de- posited to Special Account .....		.....	.....	5,195,244 85	
			.....	.....	33,678 03	
			.....	.....	5,161,566 82	
	Less balance of Reception Hos- pitals for Insane, Fund .....		.....	.....	4,008 75	5,157,538 07
				
			.....	.....		37,060,165 86
"	Stationery Account, excess of distribution over purchases	14,620 65	.....	.....
		37,060,165 86	.....	.....

No. 2.

STATEMENT OF BANK BALANCES, 31st OCTOBER, 1918.

		\$ c.	\$ c.
Current Balance.	British North America	17,679 31	
	Commerce	42,374 62	
	Dominion	47,063 19	
	Farmers	1,445 66	
	Hamilton	13,185 36	
	Home	28,786 28	
	Imperial	30,671 32	
	Merchants	16,915 75	
	Molsons	19,779 42	
	Montreal	990,492 71	
	Nova Scotia	8,706 12	
	Ottawa	9,448 17	
	Royal	45,903 92	
	Standard	18,342 68	
	Sterling	6,892 23	
	Toronto	937 33	
	Union	22,551 44	
	Montreal, Carlton Street Branch	74,069 34	
			1,395,244 85
Special Deposits.	British North America	25,000 00	
	Commerce	500,000 00	
	Dominion	50,000 00	
	Farmers	25,000 00	
	Home	1,050,000 00	
	Imperial	175,000 00	
	Merchants	175,000 00	
	Montreal	650,000 00	
	Molsons	25,000 00	
	Nova Scotia	50,000 00	
	Ottawa	700,000 00	
	Royal	175,000 00	
	Standard	25,000 00	
	Toronto	50,000 00	
	Union	125,000 00	3,800,000 00
			5,195,244 85
	Less balance of Federal Subsidy for Agriculture, deposited to Special Account		33,678 03
			5,161,566 82
	Less balance of Reception Hospitals for Insane Fund		4,008 75
			5,157,558 07

No. 3.

INTEREST ACCOUNT.

Statement of Interest received during fiscal year ended October 31st, 1918.

From whom received.	Nature of Investments.	Amount.		Total.	
		\$	c.	\$	c.
Honourable Minister of Finance, Canada.....	Interest, 5% for one year to July 1st, 1918, on Ontario's proportion of Common School collections paid over to the Dominion Government.....			73,598	10
Miscellaneous.....	Interest.....			9,993	71
Sault Ste. Marie.....	do on debentures.....	912	35	511	45
Sundry municipalities.....	do on drainage debentures.....	4,528	79	24,571	02
Bank of B. N. A.....	do on special deposits.....	353	43		
Canadian Bank of Commerce.....	do do.....	2,461	63		
Dominion Bank.....	do do.....	32,788	45		
Bank of Hamilton.....	do do.....	4,362	31		
Home Bank.....	do do.....	4,292	64		
Imperial Bank.....	do do.....	875	34		
Merchants Bank.....	do do.....	5,196	57		
Molson's Bank.....	do do.....	834	24		
Bank of Montreal.....	do do.....	9,493	10		
Bank of Nova Scotia.....	do do.....	1,933	56		
Bank of Ottawa.....	do do.....	2,739	03		
Royal Bank.....	do do.....	203	42		
Standard Bank.....	do do.....	2,648	64		
Sterling Bank.....	do do.....	1,074	65		
Bank of Toronto.....	do do.....			74,698	15
Union Bank.....	do do.....			183,372	43

No. 4.

Statement of Revenue of the Department of Lands, Forests and Mines for
the year ended October 31st, 1918

Service.	\$	c.	\$	c.	\$	c.
LAND COLLECTIONS.						
CROWN LANDS—						
Agricultural.....	45,748	83				
Townsites	4,504	70				
			50,253	53		
Mining Sales			33,535	58		
Clergy Lands	355	40				
Common School Lands.....	7,341	97				
Grammar School Lands.....	288	00				
University Lands	1,417	31				
			9,402	68		
RENT—					93,191	79
Mining Leases.....	14,009	15				
Temagami Leases.....	1,064	65				
			15,073	80		
Crown Leases	19,628	53				
Sand and Gravel Royalty.....	29,464	21				
" " Rentals.....	3,469	66				
Water Powers.....	15,016	68				
Algonquin Provincial Park	1,121	50				
			68,700	58		
					83,774	38
Miners' Licenses.....	24,035	60				
Permits	945	00				
Recording Fees	27,291	26				
			52,271	86		
SUPPLEMENTARY REVENUE—						
Acreage Tax.....	29,301	62				
Profit Tax.....	863,547	75				
Gas Tax.....	26,359	43				
			919,208	80		
WOODS AND FORESTS—					971,480	66
Bonus			679,304	17		
Timber Dues.....			795,004	08		
Ground Rent.....			87,263	93		
Transfer Fees			4,740	00		
Fire Protection			189,773	07		
					1,756,085	25
Provincial Assay Fees	722	35				
Casual Fees	976	00				
Cullers' Fees.....	80	00				
Forest Reserve Guides' Fees	130	00				
			1,908	35		
Algonquin Provincial Park	17,982	93				
Quetico Provincial Park.....	1	00				
			17,983	93		
Sale of Provincial Ore			1,384	53		
					21,276	81
REFUNDS—						
Forest Ranging			33,381	77		
Fire Ranging.....			1,930	15		
Surveys			1,161	70		
Algonquin Park Cleaning Right-of-way.....			1,117	61		
Contingencies.....			246	43		
Colonization			207	57		
Agents' Salaries			155	80		
Insurance			59	15		
Mines and Mining			47	50		
Advertising			25	00		
Mining Recorders			11	44		
Forest Reserves			4	75		
Mineral Display at Exhibitions.....			4	00		
					38,352	87
					\$2,964	161 76

No. 5.

EDUCATIONAL REVENUE FOR FISCAL YEAR 1918.

Statement of Receipts of the Department of Education for the year
ending 31st October, 1918.

Sub-department.	Particulars.	Amount.	Total.
		\$ c.	\$ c.
Provincial Model Schools: Toronto and Ottawa ..	Fees from Model and Kindergarten Pupils		16,612 15
Departmental Exams....	Examination Fees and Appeals		29,043 03
Spring and Summer Schools.....	Fees from students		370 00
Superannuated Teachers	Subscriptions, 1918.....		29 00
Public Institutions.....	Ontario School for the Blind, Brantford— Fees of Pupils, Sales, etc.	2,818 66	
	Ontario School for the Deaf, Belleville— Fees of Pupils, Sales, etc.....	3,751 21	6,569 87
Miscellaneous	Sale of School Acts, Manuals, Waste Paper, etc	2,145 17	
	Refunds	8,391 79	
	"	38 27	10,575 23
			63,199 28

No. 6.

Statement of Revenue from Agriculture during Fiscal Year Ended October 31st, 1918.

	\$	c.	\$	c.
Ontario Agricultural College:—				
Board	24,973	15		
Tuition and laboratory fees	6,459	50		
Chemical analyses		49 50		
Rent of rooms	124	00		
Rent of cottages	255	00		
Rent of post-office boxes		37 00		
Supplemental examinations	50	00		
Fines and breakages	222	70		
Sundries	162	58		
			32,333	48
Macdonald Institute and Hall:—				
Board	13,946	80		
Tuition	7,000	00		
Supplemental examinations		16 00		
Fines and breakages	241	81		
			21,204	61
Farm Department:—				
Sale of cattle	10,937	73		
Sale of pigs	4,349	96		
Sale of sheep		15 00		
Sale of milk	2,605	09		
Sale of produce	1,573	89		
Sale of wool		290 62		
Service of animals		229 00		
Sundries		35 59		
			20,036	88
Field Husbandry Department:—				
Sale of mangel seed			1,243	50
Dairy Department:—				
Sale of cheese	1,233	57		
Sale of butter		77 76		
Sale of ice cream		43 30		
Sale of cream		344 71		
Sale of milk		21 00		
Sale of skim-milk and buttermilk		324 32		
Rent		240 00		
Sundries		11 21		
			2,295	87
Dairy School:—				
Sale of cheese	1,224	23		
Sale of ice cream		39 10		
Sale of cream		160 87		
Sale of milk		5 00		
Sale of skim-milk and buttermilk		110 13		
Sundries		7 36		
			1,546	69
Poultry Department:—				
Sale of live poultry	1,505	25		
Sale of dressed poultry	1,985	71		
Sale of eggs for hatching	2,786	14		
Sale of eggs for domestic use	3,325	11		
Sundries		30 21		
			9,632	42
Horticulture Department:—				
Sale of fruit and vegetables	1,520	35		
Sale of horse		100 00		
			1,620	35
Apiculture Department:—				
Sale of honey			101	25

No. 6

Statement of Revenue from Agriculture.—Concluded.

		\$	c.	\$	c.
Agricultural and Horticultural Societies Branch:—					
Subvention for seed fairs		13,773	34		
Subvention for vegetable competitions		974	65		
Sale of grain, Guelph, Toronto and Ottawa fairs		247	97		
Sale of grain, Kemptville		130	35		
Refund field crop competition grant		50	00		
Refunds on judges' railway fares		796	70		
Refunds for services of judges at fairs		5,001	00		
Refund of warrant, 1917—J. A. Couse		4	85		
				20,978	86
Live Stock Branch:—					
Stallion enrolment fees		4,107	50		
Sale of ram		45	00		
				4,152	50
Ontario Veterinary College:—					
Fees				4,392	00
Dairy Branch:—					
Sale of produce, Eastern Dairy School		5,970	98		
Dairy inspections—sale of butter		12,771	38		
Dairy inspection—sale of butter-boxes		61	30		
				18,803	66
Institutes Branch:—					
Refund of Warrant, 1917—J. N. Munro				100	00
Fruit Branch:—					
Sale of fruit		5,618	93		
Fees from treatment of bees		33	65		
				5,652	58
Demonstration Farm:—					
Sale of produce and stock				3,125	13
District Representatives:—					
Refund of warrant, 1917—G. W. Collins		150	00		
do do W. H. Smith		150	00		
do do A. P. MacVannel		150	00		
do do G. R. Green		150	00		
Refund of rent		60	00		
Sale of potatoes		4	50		
Sale of typewriter		10	00		
Refund <i>re</i> auto. damages.		17	85		
Duplicate payment		95			
do do		14	38		
				707	68
Incidentals:—					
Refund of warrant, 1917—J. Coke				27	03
Special Warrants:—					
Sheep raising:—					
Refund of warrant, 1917—R. H. Harding		5	10		
do do R. M. Tipper		114	31		
do do J. L. Doughty		272	49		
do do A. A. Knight		134	99		
do do J. C. Steckley		750	00		
do do G. R. Green		763	86		
War Relief:—					
Sale of fruit		6,898	97		
Sale of material		765	47		
Refund of warrant, 1917—W. F. Kydd		1,000	00		
do do W. L. Hamilton		200	00		
Hogs:—					
Sale of hogs		417	00		
Potatoes:—					
Sale of potatoes		4,603	56		
				15,925	75
				163,880	19

No. 7.

Statement of Revenue Received from Game and Fisheries during the year ended
October 31st, 1918.

GAME.	\$ c.	\$ c.
Rondeau Park	2,551 31	
Royalty Coupons (Beaver and Otter).....	27,308 60	
Trappers' Licenses	24,002 32	
Non-resident Hunting Licenses	7,961 63	
Resident Deer Licenses	31,698 82	
Resident Moose Licenses	8,566 15	
Fur Dealers' Licenses	5,837 75	
Game Dealers' Licenses	623 00	
Hotel and Restaurant Licenses	346 00	
Cold Storage Licenses	126 00	
Guides' Licenses	930 00	
Fines	6,978 88	
Sales (Furs, etc.).....	4,230 92	
Total Game.....		121,161 38
FISHERIES.		
Fishing Licenses.....	119,773 73	
Angling Permits.....	14,063 22	
Fines	2,480 58	
Sales	1,192 71	
Total Fisheries.....		137,510 24
SALES BRANCH		
Sale of Fish, etc.		235,028 15
Total.....		<u>493,699 77</u>

No. 8.

Statement of Receipts of the Provincial Secretary's Department during the fiscal year ended October 31st, 1918.

From whom received.	Service.	\$	c.	\$	c.
Provincial Secretary's Department	Letters Patent, Licenses, etc.....	102,510	75		
	Companies' Returns	25,946	60		
	By-laws, Copies and Searches.....	1,560	02		
	Commissions	1,370	00		
				131,387	37
Public Institutions Branch ...	Hospital for Insane, Brockville.....	42,148	30		
	" " Hamilton	68,185	44		
	" " Kingston	24,578	71		
	" " London	69,806	39		
	" " Mimico	29,615	44		
	Hospital for Feeble Minded, Orillia....	22,459	16		
	Hospital for Insane, Penetanguishene..	4,251	33		
	" " Toronto.....	52,241	54		
	" " Whitby	31,312	24		
	Hospital for Epileptics, Woodstock....	24,143	50		
	Mercer Reformatory, Toronto.....	3,989	76		
	" " Industries, Toronto	84,879	08		
	Ontario Reformatory, Guelph.....	3,010	22		
	" " Industries, Guelph.	328,000	00		
	Mimico Clay Plant, Mimico.....	25,000	00		
	Industrial Farm, Burwash	10,204	02		
	" " Fort William	8,014	99		
	Rental of Whitby Hospital	31,250	60		
				863,090	12
License Branch.....	Licenses			213,709	44
Registrar General's Branch ..	Record Office—Searches and Certificates of Births, Marriages and Deaths	52,433	24		
	Marriage Licenses	58,652	79		
	Biological Products	2,953	15		
				114,039	18
Private Hospitals.....	Fees.....			180	00
Provincial Registrar	Fees.....			459	70
	Total.....			1,322,865	81

No. 9.

DEPARTMENT OF INSURANCE.

Receipts for the Year Ending October 31st, 1918

Ontario Insurance Act:—

Insurance Companies Register	\$32,850 00	
Friendly Societies Register.....	1,091 00	
Miscellaneous.....	27,420 31	
		<u>61,361 31</u>

Loan and Trust Corporations Act:—

Loan Companies Register.....	6,190 00	
Loaning Land Companies Register.....	675 00	
Trust Companies Register.....	4,050 00	
Miscellaneous.....	1,663 00	
		<u>12,578 00</u>

Total Revenue.....	<u>\$73,939 31</u>
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STATEMENT No. 10.

Statement of Revenue received from the sale of Law Stamps during the fiscal year ended October 31st, 1918.

County.	Distributor.	Amount.
		\$ c.
Brant	F. G. Biscoe	2,855 00
Bruce	Thos. Dixon	1,005 00
Carleton	J. A. Ritchie	4,948 50
Dufferin	H. Endacott	299 10
Elgin	J. Farley	940 00
Essex	H. Clay	3,796 00
Frontenac	J. S. Whiting	600 00
Grey	W. A. Bishop	1,172 00
Haldimand	J. W. Sheppard	326 00
Halton	W. I. Dick	372 00
Hastings	W. Carnew	3,023 50
Huron	D. McDonald	3,090 00
Kent	Jas. Holmes	1,050 00
Lambton	F. W. Willson	2,083 00
Lanark	W. P. McEwen	200 00
"	J. S. L. McNeely	750 00
Leeds and Grenville	A. E. Baker	2,805 00
Lennox and Addington	U. M. Wilson	324 00
Lincoln	M. Brennan	1,915 00
Middlesex	J. B. McKillop	3,020 00
Norfolk	F. S. Snider	64 70
"	C. C. Rapjelje	456 00
"	W. Tisdale	99 75
Northumberland and Durham	W. F. Kerr	2,999 50
Ontario	J. E. Farewell	737 00
Oxford	R. N. Ball	3,034 00
Peel	W. S. Morphy	350 00
Perth	G. G. McPherson	3,038 75
Peterborough	G. J. Sherry	986 50
Prescott and Russell	J. Belanger	350 00
Prince Edward	R. H. Hubbs	380 00
Renfrew	Thos. Henderson	555 00
Simcoe	J. R. Cotter	2,902 30
Stormont, Dundas and Glengarry	J. G. Harkness	2,695 00
Victoria	J. R. McNeillie	500 00
Waterloo	D. S. Bowlby	1,733 00
Welland	T. D. Cowper	877 00
Wellington	A. H. Macdonald	2,078 00
Wentworth	S. F. Washington	3,368 50
York	A. F. Wallis	12,216 40
Algoma District	G. W. Goodwin	240 00
"	T. J. Foster	1,148 00
Kenora	C. W. Chadwick	255 50
Manitoulin	C. C. Platt	155 00
Muskoka	Thos. Johnson	250 00
Nipissing	T. E. McKee	346 00
Parry Sound District	F. Tasker	385 50
Rainy River	W. H. Elliott	380 00
Temiskaming	F. L. Smiley	747 50
Thunder Bay	A. W. Thompson	1,494 00
Osgoode Hall	J. H. Carnegie	39,043 40
E. E. Wallace .....	.....	20 00
		118,460 40

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918.

County or District and Estate.	\$ c.	\$ c.
ALGOMA—		
Dunbar, Charles F.	158 36	
Gimby, J. H.	44 85	
Hynes, J. E.	270 00	
Keenan, Hugh M.	311 92	
Kennedy, Thomas J.	7,402 12	
McKinnon, Charles E.	50 00	
Macdonald, J. H.	1,027 82	
Tremelling, M. G.	370 01	
BRANT—		9,635 08
Allchin, Samuel	1,548 70	
Cockshutt, Harvey W.	9,209 64	
Collingwood, Eunice C.	553 02	
Conworth, Edwin	1,206 59	
Dadson, Amanda V.	816 83	
Gilmore, Henry T.	1,078 83	
Glassco, Charles	855 00	
Howell, Harriet W.	324 83	
McAllister, Mary Jane	211 88	
Mott, Annie	50 00	
Murphy, Joseph	373 20	
Philip, Catherine	231 62	
Rixon, W. A.	403 21	
Sanderson, John A.	2,662 75	
Shellard, H. M.	366 81	
Sutherland, Elizabeth A.	699 56	
Willett, Annie	21,174 34	
BRUCE—		41,766 81
Bailey, John	330 72	
Bell, Lachland	841 86	
Bonnyman, Margaret	260 00	
Bridge, John	496 36	
Ferguson, William	24 00	
Gormley, Thomas	900 00	
Griffith, Mary	499 40	
McLean, John	300 00	
McLaughlin, Eugene	209 71	
Manley, William F.	350 00	
Metcalf, Christopher	287 05	
Robertson, Annie	243 27	
Rowan, Duncan	134 20	
Sloan, John	339 34	
Stewart, Kate Stewart	24 00	
Watson, William John	373 00	
CARLETON—		5,612 91
Avery, Frederick W.	190 47	
Belanger, P. R. A.	135 12	
Bishop, Catherine	2,627 39	
Bradley, Richard A.	357 39	
Brennan, Herbert A.	11,285 00	
Brown, John	783 05	
Burns, Patrick	252 61	
Cameron, Wm. A.	7,955 05	
Currier, Everett D.	3,852 36	
Daly, Irene	355 58	
Davis, Thomas O.	111 82	
Delahayne, William	275 60	
Dunlop, Peter	132 49	
<i>Carried forward</i>	28,313 93	57,014 80

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	28,313 93	57,014 80
CARLETON—Continued.		
Dunn, Stephen	408 13	
Edwards, Florence E.	174 88	
Falconer, Henrietta	38 93	
Feathersson, John P.	2,837 94	
Fraser, W. H. A.	175,000 00	
Foster, Robert	241 55	
Gagnon, Jean C.	100 72	
Gibson, Florence	399 42	
Goodeve, Alice D.	647 19	
Grant, James M.	336 08	
Grant, Francis	1,126 08	
Hamilton, Isabella	10,738 64	
Harris, Lavinia	382 04	
Harrison, Edward	266 72	
Hay, Ina McAdam	1,071 83	
Heney, James A.	267 84	
Hueston, Joseph	479 40	
Hutchison, Margaret H.	493 70	
Johnston, Guy	1,747 00	
Keefer, Thomas C.	3,000 00	
Le Bel, George	1,347 12	
Le Roy, O. E.	48 38	
McLean, Sarah	467 06	
McKendry, John	28 80	
Magee, Robert	315 55	
Major, Oliver M.	46 07	
Manuel, John	100,000 00	
Martin, Alexander	431 93	
Murphy, Denis	133 700 51	
Murphy, John L.	2,328 80	
Nellis, T. F.	39,000 00	
Nolan, Thomas	13,758 85	
Orr, Robert	268 00	
Palen, John	556 96	
Parmalee, Christian M.	47 90	
Proderick, Catherine	125 00	
Pyper, Harriet	398 70	
Quain, Redmond	355 98	
Riedy, Sarah D.	427 21	
Rowley, W. H.	13,621 20	
Scott, Wm. Charles M.	304 80	
Simpson, James K.	400 00	
Steen, Harry D.	249 14	
Tassée, Emmanuel	6,696 22	
Warne, James F.	1,000 00	
DUFFERIN—		543,996 20
Harrison, W. J.	175 64	
Kelly, John	430 00	
McMaster, William	261 42	
ELGIN—		867 06
Berdan, Jacob F.	1,040 40	
Brady, James	303 54	
Burkholder, John R.	2,600 00	
Cattanach, Margaret	329 00	
<i>Carried forward</i>	4,272 94	601,878 06

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	4,272 94	601,878 06
ELGIN—Continued.		
Cutten, Edith H.	357 12	
Dickson, John M.	5 23	
Dickson, Mary	221 00	
Ermatinger, Annie J.	493 24	
Ferguson, Colin A.	340 52	
Gray, James	251 46	
Griffin, Ann	1,207 23	
Harkness, W. S.	447 82	
Kains, Eleanor W.	595 35	
Lapham, Emma	740 59	
McBrayne, James	255 52	
McGugan, John	300 00	
McLean, Archie	48 00	
Mellor, Allen	300 06	
Mills, James	151 22	
Morgan, William	89 90	
Mulligan, Mary Jane	1,059 72	
Pollard, Annie	290 76	
Rapelje, Elsie	314 36	
ESSEX—		11,742 04
Alexander, John	1,104 97	
Berry, Lillian V.	1,500 30	
Bertram, Jane	178 67	
Clutton, Jonathan L.	105 88	
Dalton, Thomas E.	256 05	
Hayes, Mary	204 04	
Hickey, Helen	452 20	
Hutchison, Harriet P.	344 61	
Johnston, Agnes C.	483 64	
Lawson, Mary Jane	23 86	
MacLeod, Margaret L.	240 16	
Menzies, Margaret	6,241 80	
Palme, Wm. J.	579 44	
Salter, Eliza	1,425 29	
Surveyer, L. J. A.	37 03	
Walker, Franklin H.	384,459 92	
West, Helen	290 45	
FRONTENAC—		397,928 31
Byers, Mary	433 78	
Carey, William	196 50	
Corbett, John	866 38	
Cunningham, Henry	659 18	
Eves, Edward M.	250 79	
Fraser, Robert	565 74	
Lees, Thomas E. K.	757 28	
McCartney, Alexander	109 01	
Meek, Robert	35 93	
Norton-Taylor, Hugh	303 36	
Singleton, Anna M.	282 34	
Smith, Henry R.	8,741 00	
Stoness, Jabez M.	325 00	
Sutherland, Malcolm S.	289 42	
		13,815 71
<i>Carried forward</i>		1,025,364 12

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>			1,025,364	12
GREY—				
Boyd, W. J.	277	74		
Butchart, Mary	47	94		
Calvert, James	404	45		
Curlett, Samuel	400	00		
Flynn, Mary	48	00		
Godfrey, James	285	71		
Hamilton, Mary	115	17		
Hill, Solomon	993	55		
Miller, Henry H.	1,815	35		
Petrie, Wm. T.	421	66		
Price, John H. S.	300	00		
Sim, James	267	04		
Wyllie, Robert	54	79		
HALDIMAND—			5,431	40
Armour, John	133	86		
Edgar, William	267	14		
Fitzgerald, Patrick	438	96		
Forrester, Cynthia	331	25		
Gowan, James	484	36		
Ingles, John	2,242	85		
Kirkley, James	229	31		
Rice, Amanda M.	393	41		
Rutherford, Minnie	441	43		
HALTON—			4,962	57
Allen, George	334	71		
Cunningham, Joseph	33	59		
Darragh, Robert	1,453	19		
Ferrah, Mary	354	09		
McGibbin, John D.	272	26		
Petch, Henry	24	00		
HASTINGS			2,471	84
Arnott, John	105	62		
Chisholm, Margaret D.	5,000	00		
Clark, Peter P.	343	55		
Corby, Henry	100,000	00		
Ferguson, D. L.	24	15		
Gigson, William	1	58		
Gunn, Donald	403	15		
Mackintosh, William	494	00		
Pierson, Emma A.	1,172	39		
Ross, Barton G.	91	55		
HERON—			107,635	99
Bird, William	347	60		
Blake, Edward J.	21	80		
Brown, Samuel	252	49		
Christie, Edward	252	43		
Couch, James	108	43		
Fisher, Donald	236	12		
Haines, John	48	00		
Hamilton, Thomas Thompson	556	17		
Hicks, Samuel	290	13		
Holt, Philip	357	32		
Knowlton, William G.	907	28		
Leech, James	74	90		
<i>Carried forward</i>	3,452	67	1,145,865	92

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	3,452 67	1,145,865 92
HURON—Continued.		
McCallum, Duncan	313 45	
McFarlane, Isabella	178 08	
Pierce, John	300 00	
Sanderson, William	394 10	
Sloan, Andrew W.	410 61	
Sommerville, David	359 13	
KENORA—		5,408 04
Fernie, Samuel D. R.	342 50	
Harstone, Archibald	29 85	
O'Laughlin, Roy	363 26	
KENT—		735 61
Bell, Archibald	11,329 60	
Campbell, Peter A.	227 70	
Cox, Thomas	686 67	
Eddy, Charles F.	7,471 30	
Eddy, Newell	273 53	
Gillett, Hezekiah M.	61 00	
Hornick, George A.	477 37	
Kogelschatz, Mary	535 32	
Misner, Isaac	362 18	
Richardson, James S.	12 50	
Stephens, George	9,334 15	
Stewart, James	48 23	
LAMBTON—		30,819 55
Campbell, John B.	257 41	
Campbell, Malcolm	46 83	
Essex, Jane	5,511 90	
Eyre, William B.	143 50	
Goodison, Edwin F.	20,270 35	
Kelly, Alexander A.	350 76	
Lett, Samuel	374 06	
Reid, James	1,993 24	
Wanless, Robert	357 93	
Wendover, Edith S.	231 65	
Wynne, George H.	2,057 83	
LANARK—		31,595 46
Adams, Michael P.	65 29	
Armour, John	381 09	
Clark, Thomas John	389 65	
Dulmage, John	577 05	
Gardiner, Agnes	24 00	
MacMillan, Jennie D.	77 20	
McNaughton, James A.	15 00	
Meighen, William	1,335 55	
Millar, Isabella	3,401 43	
Scott, Walter	170 95	
Steacy, Marie	1,118 19	
Stewart, Samuel	297 35	
LEEDS AND GRENVILLE—		7,852 75
Bennett, Thomas	279 20	
Bennett, Walter W.	1,474 99	
Brown, Sheldon Y.	244 07	
Davis, Mortimer W.	46 66	
de Carle, Sarah	445 73	
<i>Carried forward</i>	2,490 65	1,222,277 33

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>	2,490	65	1,222,277	33
LEEDS AND GRENVILLE—Continued.				
Derbyshire, Daniel	6,000	00		
Dobbie, E. L.	259	00		
Earl, William John	432	40		
Eyre, Henry	310	25		
Fraser, Louisa	374	64		
Ketchum, Charles V. R.	792	58		
Lynch, Thomas	557	55		
McLean, William J.	540	00		
Plumb, Mary M.	268	20		
Powell, James D.	1,333	65		
Sheppard, Robert	447	30		
Smail, Arthur C.	47	87		
Smith, Walter	384	69		
Traynor, Anthony	303	22		
Warburton, F.	19	18		
LENNOX AND ADDINGTON—			14,561	18
Cooper, Emma	45	36		
McCusker, Ellen	115	00		
Wilson, John	1,032	15		
LINCOLN—			1,192	51
Barnes, George	5,274	54		
Bemis, Alice M.	243	53		
Bullivant, Francis	496	59		
Dalton, Eva Mary	32	47		
Gibson, William	1,567	39		
Holmes, Annie	714	00		
Hutcheson, James	253	46		
Keating, Michael Y.	2,157	48		
Kirkpatrick, T. G.	564	99		
McLaren, Alexander	1,378	56		
McLean, John	4,105	87		
Sherwood, Wm. A.	335	00		
Thomas, Benjamin D.	237	30		
Wilson, William F. A.	2,153	39		
Wise, Henry	10,000	00		
MANITOULIN—			29,514	57
Burnett, Moses	366	61		
Irving, James C.	411	69		
MIDDLESEX—			778	30
Armstrong, Mary Ann	611	40		
Behan, Andrew	423	00		
Bogue, Mary E.	310	00		
Brown, George	369	06		
Bullen, William F.	2,672	00		
Carey, William H.	131	15		
Couch, William	529	59		
Cox, Willis T. S.	322	40		
Croll, Charles	72	15		
Davidson, Thomas	484	90		
Elliott, Edward	308	49		
Edwards, James	48	15		
Fraser, Hugh A.	296	59		
Fraser, Jessie	264	55		
Fraser, John	11,886	34		
Fitzgerald, Margaret O.	154	51		
<i>Carried forward</i>	18,884	28	1,268,323	89

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	18,884 28	1,268,323 89
MIDDLESEX—Continued.		
Gray, Duncan	424 63	
Gray, Eliza Jane	235 45	
Grover, Sarah J. W.	365 90	
Hale, Jeffery	5,668 18	
Hoskin, William H.	604 75	
Howden, David H.	9,685 40	
Johnston, Lyell C.	482 00	
Kennedy, Elizabeth	706 93	
Kerrigan, Frederick	438 58	
Killeen, John	2,541 28	
Labatt, John	3,804 18	
McCarthy, Catherine	118 36	
McCormick, Thomas	5,351 31	
McIntosh, Catherine	381 91	
McLauchlin, Robert	332 58	
Macbeth, Catherine E.	410 55	
Manning, Rebecca A.	422 87	
Marr, John	54 19	
Munro, Neil	461 40	
Nagle, Elvira	418 84	
Powell, Richard	1,271 22	
Ralph, Edward Talbot	543 56	
Richardson, Alice	280 19	
Smith, Catharine	367 75	
Stuart, William John	285 60	
Thomson, Henry	469 93	
Trebilcock, J. C.	1,664 50	
Waterman, Caroline M.	50,000 00	
Webber, Sarah A.	390 96	
Wood, R. J.	454 37	
Wren, Catherine	304 94	
MUSKOKA—		107,826 59
Armstrong, Samuel H.	249 61	
Kinsey, Walter W	9,436 23	
Miller, Reuben	2,634 14	
NIPissing—		12,319 98
Levesque, George	4,930 33	
NORFOLK—		4,930 33
Chambers, Leamon J.	346 98	
Murdock, Joseph B.	236 26	
Robb, James	502 71	
Taylor, William	250 00	
Wymer, Eli	1,446 74	
York, H. S.	123 27	
NORTHUMBERLAND AND DURHAM.		2,905 96
Adams, William H.	500 00	
Allin, Samuel	423 35	
Belford, Henry	283 69	
Brooks, Ann	385 87	
Culverwell, John A.	320 95	
Dawson, Bertram	310 68	
Dinner, Richard D.	767 77	
Drewry, Malcolm M.	324 60	
Glover, William	66 69	
Gould, Norman B.	482 40	
<i>Carried forward</i>	3,866 00	1,396,306 75

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>	3,866	00	1,396,306	75
NORTHUMBERLAND AND DURHAM—Continued.				
Jex, Martin	400	00		
Lake, George F.	382	12		
Lawrence, Hiram D.	269	47		
Minaker, Calvin	435	26		
Moncrieff, Anne	602	60		
Morrow, James H.	349	80		
Patterson, Lemuel C. L.	28	77		
Runnells, William	289	02		
Rutherford, Charles	182	43		
Sanford, Charles M.	504	40		
Schaffer, C. L.	741	45		
Simmons, D. L.	254	23		
Turner, C. W.	335	40		
Waddell, John	340	00		
Waddell, Margaret	1,165	61		
White, Joseph A.	287	05		
ONTARIO—			10,433	61
Bundy, Joshua	448	85		
Carnochan, David	393	78		
Heal, James	494	62		
Larkin, Henry J.	356	40		
Luke, Samuel	619	32		
Mustard, John	357	42		
OXFORD—			2,670	39
Anderson, John Y.	122	56		
Colridge, John	2,599	01		
Cross, Hannah E.	244	50		
Donaldson, William	995	67		
Ellis, Austin D.	231	22		
Hall, Catherine A.	935	81		
Harris, Christopher	35	10		
Hewitt, Alexander	447	19		
Hudson, William E.	758	86		
Innis, Margaret C.	642	88		
Lampman, John E.	144	97		
Lockhart, Thomas	22	95		
McKay, Janet	303	31		
Patrick, Elizabeth	297	93		
Ross, Alexander	339	78		
Rupert, Alice	49	47		
Smith, Jessie	248	23		
Suckling, Grace D.	29	09		
Sutherland, Emerson	428	36		
Sutherland, R.	1,002	88		
White, James	1,127	26		
Wilson, William G.	800	00		
Wood, Ellen M.	282	06		
PARRY SOUND—			12,089	09
Calvert, George W.	380	50		
Campbell, William Graham	300	00		
Fletcher, Peter D.	151	62		
Smith, John F.	375	69		
			1,207	81
<i>Carried forward</i>			1,422,707	65

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.		\$	c.	\$	c.
<i>Brought forward</i>				1,422,707	65
PEEL					
Bracken, William		230	26		
Cesar, Eliza		266	50		
Craigie, John		492	94		
Duckworth, James		8,774	37		
McClure, Samuel D.		256	36		
McLeod, John Campbell ..		392	45		
Marshall, John M.		348	60		
Nelson, James		253	45		
Scott, Samuel		379	64		
Sutton, Marshall		2,874	14		
PERTH—				14,268	71
Blewett, Francis R.		355	20		
Board, Sarah Ann		255	73		
Cawston, Wm. R.		408	18		
Dufton, Ann Jane		49	63		
Elderkin, Robert		386	77		
Fraser, Adeline		16	91		
Green, John		379	50		
Hancock, George A.		16	30		
Keith, Alexander		239	09		
Kuhne, Michael		16	32		
McIntyre, Gilbert H.		118	24		
McIntyre, John		1,772	03		
Meier, Henry		405	00		
O'Donnell, Thomas		1,312	06		
Roe, Walter J.		100	00		
Scott, John		875	38		
Weber, Anna K.		468	36		
PETERBOROUGH—				7,174	70
Barrens, Margaret		99	08		
Bennett, J. Williams		755	00		
Coben, Henry		119	78		
Daly, Francis J.		262	98		
Dixon, Robert J.		167	80		
Hull, John		260	55		
Leahy, James		698	59		
Might, Frederick J.		404	73		
Phillips, Ralph A.		561	66		
Stratton, J. R.		20,000	00		
Weir, Archibald		288	46		
Wood, George W.		250	57		
PRESCOTT AND RUSSELL				23,869	20
Charbonneau, Louis		267	20		
Hunter, Hugh		1,044	37		
Lowe, Stephen		205	91		
McCann, John		241	93		
Smith, James Workman		337	37		
Smith, Janet		2,159	33		
Stephens, Samuel		82	80		
Stewart, Donald		79	51		
PRINCE EDWARD—				4,418	42
Love, Sarah E.		304	40		
McFaul, Arnoldi		42	00		
Niles, William P.		409	00		
Prinyer, Nellie		281	32		
Woodrow, William		486	56		
				1,523	28
<i>Carried forward</i>				1,473,961	96

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>			1,473,961	96
RAINY RIVER—				
Fitzpatrick, Mary D.	8	67		
Watts, A. E.	259	04		
RENFREW—			267	71
Barnet, Alexander	50,000	00		
Fraser, Hugh	300	20		
Graham, Jane	377	54		
Hilliard, Fred. J.	6	15		
Howe, Michael	974	40		
Johnson, S. M.	45	96		
Junkin, James	519	03		
Knight, Rachel M.	251	50		
McLachlan, Margaret J.	324	78		
Price, Charles B.	47	88		
SIMCOE—			52,847	44
Allen, John S.	1,295	88		
Cameron, Angus	1,167	62		
Campbell, Archibald	341	58		
Campbell, Ronald	30	00		
Carter, John Henry	353	09		
Chesley, Minnie E.	271	23		
Coley, John A.	241	73		
Cooper, Thomas Duncan	350	16		
Coxworth, Thomas	267	00		
Duff, James S.	287	52		
Fraser, William	691	89		
Gavin, Daniel	420	17		
Gordon, Ann S.	264	72		
Greaves, George	772	96		
Ingram, George	5,593	29		
Johnston, Joseph	31	16		
Kearns, Peter	269	63		
Kinler, Jane	160	05		
Kneeshaw, Jonathan	312	90		
Lennox, William	83	33		
Long, Erastus	10,318	21		
Morton, Edward D.	328	67		
Ross, James A.	2,034	23		
Wesley, Samuel	331	34		
STORMONT, DUNDAS AND GLENGARRY.			26,218	36
Becker, Morley B.	102	33		
Black, Alexander	138	60		
Cameron, Catherine	310	20		
Farlinger, Isabella F.	3,328	14		
Forrestal, Catherine	1,094	34		
Grant, William A.	273	03		
Heenan, Thomas	11	44		
Lalonde, Francis	30	93		
McDonald, Alexander B.	23	10		
McLean, John A.	394	41		
McLean, Walter N.	147	91		
Marshall, Margaret J.	100	50		
SUDBURY—			5,954	93
Balkie, Daniel	432	90		
			432	90
<i>Carried forward</i>			1,559,683	30

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>		1,559,683 30
TEMISKAMING—		
Hay, Alex. M.	478 88	
THUNDER BAY—		478 88
Connell, James	5,000 00	
Manion, James	8,464 97	
Meek, James	2,481 85	
Rubery, Gilbert	96 10	
VICTORIA—		16,042 92
Brennan, Ellen	179 99	
Cameron, Archibald	296 32	
Campbell, Janet	1,220 00	
Crawford, Thomas	413 13	
Graham, James	1,431 04	
Killingsworth, William	630 05	
McDonald, Donald	193 74	
Munro, Jessie	347 10	
Patrick, Marion G.	705 93	
Rilance, Annie	264 76	
WATERLOO—		5,682 06
Arnold, Louisa	434 07	
Bardon, Louis	260 52	
Bowlby, George H.	2,487 41	
Bowlby, Ward H.	6,001 79	
Coutts, William	482 19	
Davidson, George	342 13	
Deans, Thomas	365 54	
Diebel, Peter	411 72	
Erb, Enoch	2,720 54	
Franke, Gottfried	299 15	
Gamble, Helen J.	290 41	
Grieve, John Jackson	1,060 44	
Hagey, Sarah	244 36	
Keegan, James	201 37	
Kinsman, Nicholas G.	4 57	
Little, David	468 89	
Little, Margaret	47 88	
McCullough, Hugh	26,398 00	
McPherson, Duncan	413 21	
Moyer, Isaac	149 73	
Mueller, John C.	6,473 89	
Puddicombe, Annie B.	1,142 44	
Reiter, Nicholas	401 28	
Rumper, George	2,869 47	
Schnurr, Albert	1,026 46	
Scrimgeour, George	262 11	
Shurly, Cosmos J.	2,477 13	
Snider, John B.	51 46	
Snider, Menno	257 12	
Stuebing, W.	251 68	
Todd, Martin W.	509 05	
Tuerk, Maria	1,293 50	
Waterhouse, Humphrey	209 99	
		60,309 50
<i>Carried forward</i>		1,642,196 66

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>		1,642,196 66
WELLAND—		
Berriman, Thomas	663 09	
Brigham, Charlotte E.	54 39	
Deeks, Joseph H.	119 70	
Dewitt, Peter	1,374 30	
Fordham, Mary A.	273 74	
Gumaer, Robert L.	305 71	
Gunn, John D.	360 38	
Kehoe, Mary	348 62	
McCollum, Clark	25 00	
Macartney, Joseph L.	406 00	
Malick, Joseph	184 66	
Nease, Sarah A.	405 04	
Sherk, Richard Henry	270 92	
Stewart, John A.	623 47	
Taylor, John B.	2,621 26	
Warner, Mary S.	245 90	
Zavitz, John A.	108 29	
		8,390 47
WELLINGTON—		
Cattanach, George	250 12	
Cullum, Maynard A.	331 07	
Dick, John Hogg	165 57	
Gilchrist, Margaret	344 77	
Gokey, Peter	98 00	
Hill, James J.	4,120 11	
Jose, Robert	245 76	
Laird, Jane C.	29 25	
McPherson, Ronald	444 60	
Messenger, David H.	368 13	
Murphy, James	360 05	
Nelson, Lawrence D.	334 06	
Orchard, Elizabeth	1,113 37	
Thompson, George E.	417 61	
Thomson, Alexander	273 72	
Tolton, Edwin	333 00	
Woods, James	247 56	
		9,476 75
WENTWORTH—		
Angus, Martha	215 84	
Armstrong, Arthur	506 00	
Armstrong, Mary P.	1,076 71	
Begue, H. A.	400 00	
Bell, Elvis A.	98 60	
Busby, William	326 32	
Cain, Elizabeth	187 19	
Carey, Roy A.	79 70	
Cline, George H.	714 98	
Crosthwaite, L. B.	156 65	
Daniels, William H.	364 92	
Dilks, William	499 42	
Evans, Rees	205 56	
Gage, Robert R.	2,519 49	
Gauthier, E. J.	340 10	
Green, Edwin	95 20	
Grossman, Augustus C.	1,866 69	
Hancock, William	342 60	
Hastie, Samuel B.	398 39	
<i>Carried forward</i>	10,394 36	1,660,063 88

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	10,394 36	1,660,063 88
WENTWORTH—Continued.		
Hill, Richard B.	2,592 20	
Hubert, Frederick B.	431 73	
Kirkpatrick, Joseph	433 18	
Lazier, Stephen F.	5,539 05	
LeRiche, Emma	156 70	
Lucas, Richard A.	21,585 57	
Lumsden, Walter G.	878 86	
McConachie, Samuel W.	2,359 47	
McIlroy, James	298 00	
McLaren, William H.	470 71	
McLean, John A.	392 00	
Mawson, Mary J.	221 37	
Moore, Alexander H.	270 00	
New, Henry	1,000 00	
Noble, William	669 70	
Nye, Sarah A.	4,701 46	
Perrie, E. A.	966 73	
Pirie, Margaret A.	1,104 65	
Pratt, Emma F.	1,436 55	
Raw, Mary Ann	1,063 27	
Richardson, Margaret	1,075 08	
Rutherford, George	29,207 73	
Scott, John J.	5,000 00	
Southam, Gordon H.	4,655 45	
Steele, Robert T.	359 32	
Stewart, Walter W.	220 75	
Vallance, William	3,462 77	
Vert, Mary	450 44	
Vipond, William	5,160 32	
Wells, Mary G.	8,546 61	
Wolverton, Algernon	3,069 16	
Wylie, James A.	238 20	
Young, Elizabeth M.	993 40	
YORK—		119,404 79
Abell, John	128 33	
Ainsworth, John	147 10	
Alexander, Alexander E.	25 31	
Alexander, David W.	282 16	
Amy, Emily	342 16	
Anderson, Annie E.	396 75	
Anderson, George	75 73	
Anderson, Margaret	2,765 95	
Anistaki, John S.	62 40	
Auld, Rose Robertson	2,416 42	
Ault, Charles	297 83	
Austin, Mary H.	51 00	
Avebury, Lord	31 20	
Avery, Fanny E.	600 00	
Baker, Leonard B.	2 00	
Baker, Mary A.	42 60	
Baldwin, Robert P.	936 06	
Barclay, James Thomson	156 25	
Barkworth, Harold A.	1,346 44	
Barratt, Martha J.	99 96	
Barrett, Charles R.	43 45	
<i>Carried forward</i>	10,249 10	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	10,249 10	1,779,468 67
YORK—Continued.		
Barrie, Eunice M.	18 67	
Barry, William E.	219 30	
Batchelor, A. W. G.	8 56	
Bayne, William Thirwell	43 22	
Beach, Charles Y.	79 68	
Begg, John	153 88	
Behal, Harry S.	26 80	
Bell, James M.	97 28	
Benjamin, Stephen P.	22 65	
Benn, Percy	8 80	
Berners, Mary	154 92	
Bigg, Charles O.	416 32	
Billingsley, Anne	384 67	
Blackwell, A. F.	663 13	
Blakely, Francis D.	15 15	
Bollard, Arthur	1,010 50	
Boomer, George	246 53	
Bostwick, George F.	1,110 68	
Boswell, Mary L.	1,054 20	
Bosworth, Asa F.	8 90	
Bowman, Annie	18 45	
Bradley, Susan	263 88	
Brady, James B.	51 88	
Brassey, Harold E.	132 00	
Bricknell, Charles	733 00	
Brook, Thomas	26 00	
Brookfield, Mary A.	424 25	
Brown, John	301 48	
Brown, Saline M.	3 67	
Browne, Florence Selina	7 93	
Brunton, Thomas L.	222 52	
Buckland, Clara E. W.	98 10	
Budden, John S.	77 75	
Buhl, William E.	3,838 76	
Bull, John H.	1,107 34	
Burge, Charles	1,246 46	
Burgess, A. C.	235 88	
Burns, John	441 47	
Burns, William	453 31	
Busbell, Edmund	60 40	
Butcher, John	2,311 69	
Butt, Richard H.	984 51	
Butterfield, Franklin C.	304 41	
Buzzard, Alfred L.	188 85	
Campbell, Elizabeth C.	5,677 55	
Campbell, John	18 78	
Canfield, Francis D.	4,891 57	
Cann, Augustus	400 00	
Carlaw, Lucy M.	4,717 27	
Carman, Albert	425 26	
Carrique, William J.	4,780 24	
Caswell, Fred T.	2,066 43	
Cater, John James	31 23	
Champion, Reginald	131 40	
Chewett, James H.	2,462 39	
<i>Carried forward</i>	55,129 05	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>	55,129	05	1,779,468	67
YORK—Continued.				
Chisholm, Alexander		61 85		
Churchill, Ezra		141 10		
Clarke, Amy E.		51 60		
Clubb, Victoria E.		194 12		
Clyde, Elizabeth		639 02		
Coatsworth, Electa		19 91		
Coatsworth, William T.		24 56		
Cockburn, Mary E.	6,300	00		
Codd, Gertrude J.		166 50		
Coddington, Mary F.		24 33		
Coleman, Sarah A.		139 65		
Coles, Ethel M.		350 97		
Collis-Sandes, J.		452 10		
Collum, Wm. H. P.		28 83		
Conboy, Daniel	12,922	14		
Cook, David S.		2 75		
Cook, William James		120 62		
Copas, Emily W.		834 48		
Copp, Annie C.		467 00		
Corbett, George W.		76 85		
Cosgrave, Lawrence J.	30,668	07		
Cottingham, C. F.		30 37		
Coulson, Eliza	5,000	00		
Cowan, Eva		816 82		
Cowan, Mahlon Kitchen		328 76		
Cox, Amy G.	3,625	13		
Cox, Hattie	25,919	29		
Coxon, Samuel		100 00		
Crawford, Sarah A.		882 58		
Crissey, Harlow J.		8 59		
Croft, Anthony W.		1,626 28		
Croft, Eliza E.	16,082	50		
Crommelin, Charles A. R.		12 42		
Cross, Francis Mary		192 12		
Cummings, Allan C.		485 74		
Cummings, Mulzar A.		359 40		
Curtenius, Kate W.		165 31		
Curzon, William		692 24		
Dailey, Eliza F.		14 75		
Dain, James B.		227 90		
Dalziel, Adam		307 14		
Darbee, Samuel		15 00		
Davenport, Susanna		89 77		
Davies, John G.		2 10		
Davies, Thomas		350 92		
Davis, Anne		25 00		
Davison, John L.	8,493	20		
Dawson, Ella I.		938 88		
Day, George H.		24 00		
Dayne, Robert W.		65 00		
de Lafressange, Comte		7 67		
Dewar, James		80 62		
Dickinson, Margaret Isa		364 49		
Dixon, Francis J.		5 45		
Dorland, Francis		428 00		
<i>Carried forward</i>	176,582	94	1,779,468	67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$	c.	\$	c.
<i>Brought forward</i>	176,582	94	1,779,468	67
YORK—Continued.				
Douglas, John	4,855	83		
Duell, Lydia L.	33	36		
Duncan, Henry	363	00		
Dunlop, John	1,117	34		
Dunn, Katherine	16	88		
Durbin, Henry E.	3	72		
Durnford, Emily	884	82		
Edgeworth, John	3,175	73		
Edington, Margaret M.	23	25		
Edwards, Ethel Mary	339	17		
Eisenhauer, Mary A. E.	39	90		
Elliott, George	67	78		
Else, J. Cowden	1,232	53		
Everett, Frederick H.	2	99		
Exshaw, John H.	426	00		
Fairweather, Agnes H.	372	52		
Farmer, Myron G.	126	44		
Fenton, Isaac	150	00		
Fillebrown, Anna G.	19	00		
Finlay, William	3,168	36		
Firth, Arnold	77	20		
Fisher, Abigail	257	68		
Fitzgerald, Constance	24	80		
Fleming, G. R. S.	84	18		
Fletcher, Charles John	1,386	81		
Fletcher, Oswald Earl	253	43		
Flint, John	21	00		
Flude, Eliza	330	92		
Forbes, Daniel M.	1,877	90		
Foster, Willett	1	50		
Fowell, Richard G.	19	00		
Foy, James J.	5,834	67		
Freeman, Helen	310	61		
Gale, Justin E.	453	00		
Galloway, John	163	22		
Garratt, Mary Ann W.	21	11		
Garrett, Amanda E.	1,920	66		
Garrow, James T.	155	26		
Gebbie, James	67	87		
Geikie, Walter B.	1,931	67		
Gibson, Marion T.	203	40		
Gibb, Alexander	283	12		
Gilchrist, Charles M.	1,052	10		
Gillespie, Robert A.	348	00		
Gilman, John E.	66	90		
Godshall, A. E.	244	52		
Gooderham, Henry	20,000	00		
Gouinlock, George	1,116	63		
Gordon, Elizabeth H.	279	68		
Gordon, John	258	25		
Gordon, M. Lockhart	756	71		
Graham, Frances	344	00		
Graves, Luther P.	717	09		
Gray, Annie	662	31		
Greenshields, E. B.	836	36		
<i>Carried forward</i>	235,363	12	1,779,468	67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	235,363 12	1,779,468 67
YORK—Continued.		
Grier, George A.	4,065 19	
Griffin, Hannah B.	57 40	
Grimmer, C. D.	29 93	
Gross, Frederick W.	31 24	
Guadry, A. C.	402 61	
Gurney, Edward	34,546 24	
Hagar, Elizabeth A.	33 29	
Hague, William	1,102 12	
Haight, M. H.	47 95	
Hall, Janet Dow	307 20	
Hall, William H.	451 87	
Halsted, James A.	500 00	
Hamilton, Annie L. E.	20,953 12	
Hampton, John	164 10	
Hanna, Samuel R.	3,100 96	
Hannah, John	47 83	
Hannan, John	626 45	
Harris, Herbert J.	30 00	
Harrison, Thomas F.	3,076 23	
Hartridge, Henry Wm.	1,019 17	
Hastings, Rebecca	190 27	
Hatch, George B.	4 21	
Hatton, John C.	556 72	
Harksley, John P. V.	91 56	
Hawthorne, Daniel D.	114,504 70	
Hedley, James	352 11	
Hees, George H.	54,997 73	
Henderson, Duncan	408 74	
Henderson, Reginald S.	1,083 17	
Henderson, Wm. R.	2,326 26	
Heron, John	459 23	
Hewgill, Francis	274 17	
Heydon, Barbara	10,398 99	
Hill, Frances	478 59	
Hingston, W. H.	1,172 77	
Hodge, Alfred T.	7 12	
Hogan, Margaret E.	169 61	
Holland, Philip	1 26	
Holloway, George T.	473 55	
Holmes, John	2,712 07	
Horton, E. W.	53 72	
Hoskin, Helen	413 36	
Houlgrave, Charlotte K.	452 30	
Houston, Elizabeth	319 72	
Hughes, Patrick D.	280 45	
Humphrey, Ben D.	1,079 11	
Hutchinson, W. F. M.	17 00	
Hutt, Francis Rodes	26 97	
Howard, Joseph	138 66	
Howden, Albert E.	437 85	
Howell, H. M.	668 60	
Irwin, John	7 20	
Jacoby, Caroline	253 15	
Jahn, Franz	997 23	
James, Charles C.	357 79	
<i>Carried forward</i>	502,121 96	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	502,121 96	1,779,468 67
YORK—Continued.		
Jamieson, C. W.	807 74	
Jemmett, Wm. P. B.	132 40	
Jones, J. Gordon	65,000 00	
Jones, Lyman Melvin	25,000 00	
Judge, Edward L.	110 87	
Julian, Claudius	162 11	
Karn, Dennis W.	2,500 00	
Kavanagh, Walter J.	164 17	
Keating, Mary L.	429 06	
Kelley, Fredk. W.	354 10	
Kelly, Ellen A.	17 50	
Kiely, Arthur E.	1,334 65	
Kincaid, Mary	71 75	
King, Emma	6,973 78	
Kingsbury, Albert D.	3 40	
Kinnear, Thomas	51,700 47	
Kirkpatrick, David	125 50	
Kirkup, John P.	401 55	
Klein, Alexander	40 03	
Krauss, John A.	9 16	
Kroner, Fred	72 00	
Kurtz, James J.	457 94	
Lalley, William H.	474 97	
Laird, John H.	67 37	
Lamb, Mabel B.	899 03	
Landon, George F.	2 67	
Latarte, P. H. I.	25 15	
Law, Benjamin F.	378 31	
Lee, Jam	542 33	
Le Favour, Frances P.	691 78	
Leman, Polyxene B.	43 46	
Lepard, Wm. L.	564 92	
Leslie, William	16 49	
Lewis, Henry	3 74	
Lewis, William I.	11,404 03	
Lhoyd, Grace M.	39 85	
Lomer, Gerald	140 79	
Longbottom, Abram P.	158 87	
Lumbers, M. A.	13 50	
Lyell, George	654 26	
McClellan, Margaret C.	72 15	
McConaghy, William	1,078 85	
McCormick, Jane	401 42	
McCormick, Mary A.	357 65	
McCormick, Robert L.	14,645 20	
McDowall, Wm. S.	72 85	
McEvoy, Janet	4,170 12	
McFarland, William J.	3,000 00	
McGill, Fredk. W.	2,908 69	
McIntyre, Duncan	5,630 29	
McKeggie, John C.	2,000 00	
McKinnon, Christina	298 68	
McLaren, John F.	5,581 13	
McLean, John B.	1,333 20	
McPherson, Alexander	5,080 54	
<i>Carried forward</i>	720,742 43	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	720,742 43	1,779,468 67
YORK—Continued.		
McTamney, Margaret	1,150 69	
MacClean, Mary D.	53 92	
Macculloch, William B.	158 03	
Macdonald, William C.	95,950 28	
Mackay, Mary J.	319 51	
Maclean, Catherine G.	500 00	
MacNamara, Patrick	18,270 46	
Macpherson, Alexander E.	1,138 98	
Mahoney, Fredk. A.	69 46	
Mantle, Rosa A.	102 97	
Marsh, Eliza Ann	32 30	
Martel, Thomas	247 03	
Martin, Mary Jane	410 52	
Massue, Regina	48 08	
Mather, Isabella	434 87	
Mathews, Hugh S.	24 70	
Mathews, Selech P.	3 70	
Matthews, Annie J.	1,375 34	
Maw, Joseph	8,879 84	
May, Samuel	69,458 16	
Mayne, John D.	323 58	
Medler, John P.	4,725 04	
Meier, Henry J.	1,888 56	
Messer, Elizabeth	100 00	
Metcalf, Edwin D.	635 34	
Methot, Edward W.	1,372 72	
Mickle, W. J.	7,599 94	
Milgate, Eleanor C.	47 89	
Millar, Robert I.	54 00	
Miller, Lachlan M.	16 34	
Miller, Emily	266 34	
Millichamp, Wallace	35 91	
Milligan, George	1,354 04	
Mills, Julia	442 48	
Mills, Lucy C.	572 77	
Mills, William	487 65	
Moorehouse, Sidney C.	98 30	
Morison, Sarah E.	106 48	
Mortimer, Charles H.	1,385 34	
Munro, Alexander	12 95	
Munro, Murdo	698 06	
Murkland, Mary L.	71 74	
Nelson, Thomas A.	82 57	
Newcombe, James K.	7,203 74	
Newman, George A.	253 74	
Nisbet, Richard A.	12,789 77	
Noble, Ann Marian	18 50	
Noble, James	511 73	
Nordheimer, A. V. S.	24 30	
Norman, Mary C.	572 03	
O'Connor, John	23 43	
O'Connor, Matthew	6,550 35	
Oldright, William	2 22	
Orr, Andrew G.	1,441 95	
Orr, Annie L.	5,871 48	
<i>Carried forward</i>	976,512 55	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	976,512 55	1,779,468 67
YORK—Continued.		
Osborne, J. Kerr	20,000 00	
Paddon, Edith H. M.	716 39	
Palmer, Henry B.	2 33	
Parker, Moses C.	263 51	
Parker, Wm. F.	801 26	
Passmore, Arthur W.	4 22	
Paterson, Ella M.	12 89	
Patterson, John F.	32 89	
Patterson, Robert L.	12,309 84	
Pearcy, Sanderson	60,000 00	
Peck, Thomas	937 58	
Pennington, Jane	28 80	
Pernet, E. C. J. B.	253 40	
Peterson, Matilda S.	396 05	
Piers, W. B.	7 80	
Playle, Frederick	3 96	
Pollard, Joseph	164 12	
Porter, Bertha	1,596 00	
Potter, Charles	20 00	
Powley, Jacob S.	242 80	
Purvis, Thomas	1,952 88	
Rankin, Edward B.	80 84	
Rea, Kate C.	11 96	
Reichert, William	57 47	
Reid, Archibald	401 95	
Rennie, Isabella	265 00	
Retter, Arwed	38 44	
Richardson, Emma	423 18	
Richardson, Hugh	114 45	
Rimmer, S. G.	141 37	
Ripley, Adeline R.	50 00	
Roberts, Frank J. S.	478 31	
Roberts, James Edward	505 92	
Robertson, Thomas	136,029 37	
Robinson, Charles M.	30 80	
Robinson, Frederick	99 80	
Robinson, James	361 44	
Robson, George	3,077 08	
Rodden, Charlotte E. W.	2,500 00	
Rogers, W. B.	96 75	
Rogers, W. F.	232 50	
Rolph, Elizabeth U.	299 82	
Rolph, Joseph T.	10,277 79	
Rosenthal, Jesse	497 25	
Ross, Alexander	496 70	
Rowell, Thomas	78 95	
Russell, F. J.	2,218 98	
Ryan, Michael	1,700 00	
Ryerson, Eleanor	75 00	
Sackett, Edward S.	57 78	
Sands, Esther H.	78	
Sands, Willard J.	15 56	
Schelling, Robert F.	6,181 09	
Schofield, George P.	2,958 09	
Scholes, John F.	1,094 76	
<i>Carried forward</i>	1,247,208 45	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	1,247,208 45	1,779,468 67
YORK—Continued.		
Scott, D. M.	254 45	
Sellers, Donald J.	9,581 45	
Shanley, Frances E.	334 09	
Shappard, W. R.	251 17	
Shaw, Charles H.	64 60	
Sheard, Joseph	10 17	
Sinclair, Henry	498 98	
Sise, C. F.	2,200 08	
Smeall, William F.	3 20	
Smaill, John R.	1,029 09	
Smith, Amelia J.	7 21	
Smith, George H.	99 05	
Smith, Irwin D.	506 70	
Smith, Jacob H.	341 19	
Smith, James J.	268 05	
Smith, Maude Mary	41 85	
Smith, R. W.	39 10	
Somers, Ellen M.	433 12	
Somerville, Andrew J.	1,755 50	
Spence, Louisa	432 70	
Spence, Sarah A. R.	501 93	
Sproul, Frank P.	108 68	
Sprowl, Hannah	81 45	
Standish, James B.	548 80	
Stanhope, Philip	9 60	
Stanton, Ethel S.	343 20	
Stearns, W. H.	4 50	
Stevenson, S. B.	394 24	
Stewart, Charles	11 10	
Stewart, David	292 35	
Stewart, Mary Ann	305 32	
Stewart, William B.	6,330 58	
Stoddard, Ada M.	2 50	
Stovel, Albert E.	1,388 64	
Strachan, W. H.	312 61	
Strange, S. A.	252 15	
Street, Edmund R.	52 89	
Studholme, L. J. M.	177 36	
Summer, Anna	505 67	
Sutherland, Florence	261 36	
Sutherland, Jean	49 11	
Suttie, C. D.	1 60	
Sutton, Caroline E.	115 05	
Swallow, Charles	315 43	
Sykes, Frank	4,525 86	
Taylor, Mary E.	4 00	
Theiss, George W.	357 89	
Thomas, John	4,495 68	
Thomas, Milton A.	270 47	
Thomas, Mary M.	2,302 47	
Thomas, William Stone	245 55	
Thompson, Samuel G.	181 05	
Thomson, I. B.	350 18	
Tilden, George H.	108 92	
<i>Carried forward</i>	1,290,568 39	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Brought forward</i>	1,290,568 39	1,779,468 67
YORK—Continued.		
Toie, Edward C.	6 10	
Tregurtha, William	7 01	
Treherne, C. M.	236 83	
Trick, John	826 88	
Twining, Alice E.	2,212 18	
Unitt, Sarah	322 42	
Unwin, Charles	370 04	
VanHorne, William C.	7,286 63	
Vesey, Charles N. C.	276 75	
Vincent, James E.	298 21	
Wakefield, Elizabeth	2,416 03	
Waldie, Sarah	9,303 34	
Waler, Horace P.	85 40	
Walker, Philip F.	437 26	
Warren, Elizabeth	333 65	
Wead, Leslie C.	49 72	
Webster, Henry	314 46	
Weddell, Robert	481 00	
West, Thomas	433 47	
Whiteside, Thomas R.	338 04	
Whitney, Edward	743 00	
Wideman, H. E.	574 81	
Williams, Edmund G.	3 93	
Williams, John B.	1,296 48	
Williamson, Mary S.	28 81	
Wilson, Charles	180 00	
Wilson, Herbert S.	14 05	
Wilson, Jane S.	6,971 09	
Woodard, Emma R.	66 20	
Woodhouse, Thomas	279 30	
Woods, S. F.	23 94	
Wright, Fidela Barrows	367 93	
Wright, Richard	23 00	
Wylie, James	107 96	
Yeates, George	12 10	
Yeruslavitz, Moses	100 12	
Young, Aaron W.	1,937 50	
Yuhr, Bertha	24 18	
		1,329,358 21
		3,108,826 88

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	\$ c.	\$ c.
<i>Funds Deposited in lieu of Bond for payment of Succession Duty.</i>		
BRANT—		
Harold, Samuel	1,100 00	
Hearne, Elizabeth	400 00	
Vanstone, Arthur L.	400 00	
BRUCE—		1,900 00
Morton, Clement F.	600 00	
CARLETON—		600 00
Davis, Caroline M.	700 00	
Rogers, Victor V.	100 00	
GREY—		800 00
Lyons, Alex.	300 00	
HALDIMAND—		300 00
Leitch, John B.	300 00	
HASTINGS—		300 00
Read, R. H. W.	1,000 00	
West, W. C.	1,600 00	
HURON—		2,600 00
Hazelwood, Thomas	500 00	
Price, Harriet A.	300 00	
Robertson, James	1,100 00	
KENT—		1,900 00
Fisher, Herbert	250 00	
LAMBTON—		250 00
Councer, Emma J.	525 00	
Morter, Margaret	500 00	
Scarsbrook, Albert	600 00	
Wenino, Paul	3,000 00	
LANARK—		4,625 00
Patterson, George	700 00	
Rathwell, Thomas	250 00	
LENNOX AND ADDINGTON—		950 00
Hough, Chas. W.	900 00	
Timmons, Joseph	450 00	
Wagar, J. D.	400 00	
MIDDLESEX—		1,750 00
Campbell, Donald	500 00	
Cowan, Thomas W.	400 00	
Houlton, E. H.	300 00	
McDonald, Hugh	450 00	
O'Neil, John	100 00	
Patterson, Dougald	700 00	
Petch, James	500 00	
NORTHUMBERLAND AND DURHAM—		2,950 00
Bleakley, Mary Ann	350 00	
Lumsden, Elizabeth	1,500 00	
McMann, Alex.	3,850 00	
ONTARIO—		5,700 00
Brooks, Arthur James	250 00	
OXFORD—		250 00
Harrison, George Wm.	2,000 00	
Renton, Thomas	1,000 00	
Sutherland, Robert	450 00	
PEEL—		3,450 00
Dent, James	400 00	
Hennan, Robert	900 00	
PERTH—		1,300 00
Livingston, William	1,500 00	
Carried forward		1,500 00
		31,125 00

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Concluded.

County or District and Estate.	\$ c.	\$ c.
<i>Funds Deposited in lieu of Bond for payment of Succession Duty.</i>		
Brought Forward		31,125 00
RENFREW—		
Paris, James	1,000 00	
SIMCOE—		1,000 00
Drummond, John J.	3,000 00	
Moran, Michael	425 00	
STORMONT, DUNDAS AND GLENGARRY—		3,425 00
Hunt, John	800 00	
TEMISKAMING—		800 00
Stucky, John	800 00	
WATERLOO—		800 00
Cant, Hugh	200 00	
Naismith, John	350 00	
Wideman, John L.	100 00	
WELLINGTON—		650 00
Cullum, John	350 00	
Edmonston, Margaret	300 00	
Fry, John W.	300 00	
McQueen, James	300 00	
Swan, Susan	200 00	
Wilkinson, Phyllis	300 00	
WENTWORTH—		1,750 00
Allen, Thomas	500 00	
Bauer, Leopold	2,600 00	
Davidson, Margaret C.	300 00	
Lister, Emily C.	600 00	
Robertson, Jane	350 00	
Tinsley, Joseph	1,000 00	
YORK—		4,750 00
Boggs, Elizabeth	450 00	
Botto, Joseph	300 00	
Bruce, Edward	300 00	
Curry, James	350 00	
Devlin, Robert J.	40 00	
Fisher, Jane	550 00	
Gilman, John E.	40 00	
Kidd, Harriett	210 00	
McKibbin, Louis G.	1,200 00	
Sewell, David	500 00	
Unser, William	500 00	
		4,440 00
		<u>48,740 00</u>

No. 12.

THE CORPORATIONS TAX ACT

4 Geo. V., Cap. 11.

From whom received		\$ c.	\$ c.
Life Insurance Cos.	Aetna Life Insurance Co. Canada Life Assurance Co. Commercial Union Assurance Co. Confederation Life Assurance Co. Continental Life Insurance Co. Crown Life Insurance Co. Capital Life Assurance Co. of Canada.. Dominion Life Assurance Co. Edinburgh Life Assurance Co. Equitable Life Assurance Society of the U.S. Equity Life Insurance Co. Excelsior Life Insurance Co. Great West Life Assurance Co. Gresham Life Assurance Society Imperial Life Assurance Co. Liverpool & London & Globe Insurance Co London & Lancashire Life & General Assurance Assn. London Life Insurance Co. La Sauvegarde Life Insurance Co. Manufacturers Life Insurance Co. Metropolitan Life Insurance Co. Monarch Life Assurance Co. Mutual Life Insurance Co. of New York. Mutual Life Assurance Co. of Canada.. Mutual Life & Citizens Assurance Co... National Life Assurance Co. of Canada.. New York Life Insurance Co. North American Life Assurance Co. North British & Mercantile Insurance Co Northern Life Assurance Co. of Canada Prudential Life Insurance Co. of America Phoenix Assurance Co. of London Policy Holders Mutual Life Insurance.. Royal Insurance Co. Royal Guardians Scottish Amicable Life Assurance Co. .. Sovereign Life Assurance Co. of Canada Standard Life Assurance Co. Star Assurance Society State Life Insurance Co. Sun Life Assurance Co. of Canada Security Life Insurance Co. Scottish Widows Funds & Life Assurance Society Travellers' Insurance Co. of Hartford, Conn. Travellers' Life Assurance Co. of Canada Union Mutual Life Insurance Co. United States Life Insurance Co.	6,651 98 26,474 46 59 59 15,768 04 3,921 70 3,098 87 1,224 47 7,445.74 100 00 4,080 89 1,348.92 5,708 67 16,246 68 174 10 16,187 10 11 48 2,819 86 22,730 00 316 12 13,593 15 30,000 00 394 52 7,144 77 30,000 00 593 69 3,390 43 12,269 04 13,261 62 34 79 3,980 57 30,000 00 1,273 32 503 80 1,043 80 292 86 100 00 971 82 5,298 04 110 56 610 53 30,000 00 172 53 100 00 4,255 33 797 88 472 99 297 88	325,332 59
Fire Insurance Cos.	Acadia Fire Insurance Co. Aetna Insurance Co. of Hartford Alliance Assurance Co.	398 80 2,209 15 1,023 44	
	Carried forward	3,631 39	325,332 59

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11

From whom received.		\$ c.	\$ c.
	<i>Brought forward</i>	3,631 39	325,332 59
Fire Insurance Cos.—Continued	Atlas Assurance Co.	1,983 49	
	British-American Assurance Co.	5,644 61	
	British Colonial Fire Insurance Co.	408 80	
	British Crown Assurance Corporation..	872 30	
	Eagle Star & British Dominion General Insurance	446 02	
	British Northwestern Fire Insurance ..	115 56	
	Canadian Fire Insurance Co.	824 71	
	Caledonian Insurance Co.	1,799 38	
	Canada National Fire Insurance Co. ...	524 50	
	Canadian Lumbermen's Insurance Exchange	133 42	
	Century Insurance Co.	485 49	
	Commercial Union Assurance Co.	3,410 38	
	Connecticut Fire Insurance Co.	351 88	
	Continental Insurance Co. of New York..	1,923 37	
	Columbia Insurance Co.	534 35	
	Dominion Fire Insurance Co.	2,177 56	
	Equitable Fire & Marine Insurance Co..	341 84	
	Employers' Liability Assurance Co.	2,040 12	
	Economical Mutual Fire Ins. of Berlin..	958 23	
	Fidelity-Phenix Fire Insurance Co.	1,652 77	
	Firemen's Fund Insurance Co.	284 44	
	Firemen's Insurance Co. of Newark, N.J.	305 05	
	Fire Insurance Exchange Corporation ..	1,000 95	
	General Accident, Fire and Life Assurance Corporation	1,140 66	
	General Fire Insurance Co.	213 17	
	Great American Fire Insurance Co....	2,194 08	
	Glens Falls Insurance Co.	637 91	
	Globe & Rutgers Fire Insurance Co. ...	3,033 53	
	Guardian Assurance Co.	3,458 81	
	Gore District Mutual Fire Insurance Co.	1,172 77	
	Hartford Fire Insurance Co.	6,957 58	
	Home Insurance Co.	5,419 23	
	Hudson Bay Insurance Co.	766 23	
	Hand-in-Hand Insurance Co.	1,220 47	
	Imperial Underwriters' Corporation of Canada	452 78	
	Insurance Co. of State Pennsylvania	1,145 68	
	London & Lancashire Fire Insurance Co.	3,454 84	
	London Assurance Corporation	1,091 36	
	London Mutual Fire Insurance Co.	2,184 09	
	Law Union & Rock Insurance Co.	766 22	
	Liverpool & London & Globe Insurance Co.	5,083 06	
	Liverpool Manitoba Insurance Co.	1,415 89	
	Mercantile Fire Insurance Co.	1,603 77	
	Merchants Fire Insurance Co.	2,771 61	
	Millers' National Insurance Co.	402 36	
	Millers' & Manufacturers' Insurance Co.	1,032 43	
	Mount Royal Assurance	1,817 67	
	Monarch Cash Mutual Fire Insurance..	435 96	
	National Fire Insurance Co. of Hartford	2,224 35	
	National Ben. Franklin Fire Insurance Co.	932 80	
	<i>Carried forward</i>	84,879 92	325,332 59

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.

		\$	c.	\$	c.
	<i>Brought forward</i>	84,879	92	325,332	59
Fire Insurance Cos.	Norwich Union Fire Insurance Society..	3,618	66		
—Continued	North British & Mercantile Insurance Co.	3,291	08		
	North Empire Fire Insurance Co.	622	64		
	Northern Assurance Co.	3,427	46		
	North West Fire Insurance Co.	436	01		
	North Western National Insurance Co..	805	45		
	National Union Fire Insurance Co. of Pittsburg	1,290	85		
	Ontario Fire Insurance Co., 1916	846	14		
	Occidental Fire Insurance Co.	353	72		
	Pacific Coast Fire Insurance Co.	209	10		
	Palatine Insurance Co.	805	67		
	Phenix Fire Insurance Co. of Paris	276	85		
	Phoenix Assurance Co. of London	2,567	07		
	Phoenix Insurance Co. of Hartford, Conn.	1,030	25		
	Provincial Insurance Co.	244	30		
	Providence Washington Insurance Co. ..	579	10		
	Perth Mutual Fire Insurance Co.	647	32		
	Queen Insurance Co. of America	3,513	66		
	Queen City Fire Insurance Co.	1,458	77		
	Quebec Fire Assurance Co.	520	66		
	Royal Insurance Co.	5,769	21		
	Royal Exchange Assurance Corporation....	1,321	64		
	St. Paul Fire & Marine Insurance Co....	1,327	83		
	Scottish Union & National Insurance Co.	1,268	15		
	Springfield Fire & Marine Insurance Co.	909	75		
	Sun Insurance Office	2,525	67		
	Stuyvesant Insurance Co.	885	23		
	Union Assurance Society of London	1,829	01		
	Union of Paris Fire Insurance Co.	443	81		
	Waterloo Mutual Fire Insurance Co.	1,026	88		
	Westchester Fire Insurance Co.	373	00		
	Western Assurance Co.	3,270	89		
	Wellington Mutual Fire Insurance Co..	639	37		
	Yorkshire Insurance Co.	1,484	12		
				134,499	24
Miscellaneous	American & Foreign Marine Insurance Co.	97	04		
	American Surety Co. of New York	32	70		
	Boiler Inspection & Insurance Co. of Can.	384	86		
	British & Foreign Marine Insurance Co.	43	08		
	Canada Accident Assurance Co.	931	58		
	Canadian Surety Co.	254	28		
	Columbia Insurance Co. of Jersey City..	427	48		
	Dominion of Canada Guarantee & Acci- dent Insurance Co.	2,536	55		
	Dominion Gresham Guarantee & Casualty Co.	252	91		
	Employers' Liability Assurance Co.	3,217	35		
	Fidelity & Casualty Co. of New York ...	1,680	74		
	Firemen's Fund Insurance Co.	49	42		
	General Accident Assurance Co. of Can..	2,264	24		
	General Animals Insurance Co. of Can..	217	12		
	Glens Falls Insurance Co.	227	94		
	Globe Indemnity Co. of Canada	1,463	76		
	Guarantee Co. of North America	172	33		
	<i>Carried forward</i>	14,253	38	459,831	83

No. 12.
THE CORPORATIONS TAX ACT.—Continued.
4 Geo. V., Cap. 11.

From whom received.		\$	c	\$	c.
	<i>Brought forward</i>	14,253	38	459,831	83
Miscellaneous—Con.	Guardian Accident & Guarantee Co.	245	58		
	Hartford Steam Boiler Inspection and Insurance Co.	6	50		
	Imperial Guarantee & Accident Assurance Co.	1,215	78		
	Indemnity Mutual Marine Assurance Co.	60	06		
	International Fidelity Insurance Co. ...	52	06		
	Law Union & Rock Insurance Co.	121	38		
	London Guarantee & Accident Co.	5,990	00		
	Lloyd's Plate Glass Insurance Co.	380	50		
	London & Lancashire Guarantee & Accident Co. of Canada	1,162	40		
	Marine Insurance Co.	240	32		
	Maryland Casualty Co.	1,397	98		
	Merchants Casualty Co. of Canada	774	04		
	National Provincial Plate Glass Insurance Co.	82	56		
	New York Plate Glass Insurance Co. ...	70	99		
	National Surety Co.	491	55		
	Norwich Union Fire Insurance Society..	652	58		
	Queen Insurance Co. of America	394	76		
	Ocean Accident & Guarantee Corporation	4,256	09		
	North American Accident Insurance Co.	287	66		
	Phoenix Insurance Co. of London	532	45		
	Railway Passengers Assurance Co.	562	58		
	Reliance Marine Insurance Co.	68			
	Royal Exchange Assurance Co. of London	141	60		
	Royal Exchange Assurance	219	26		
	St. Paul Fire & Marine Insurance Co....	804	05		
	Travellers' Indemnity Co. of Hartford..	2,136	99		
	Travellers' Insurance Co. of Hartford..	840	73		
	Thames & Mersey Marine Insurance Co.	368	12		
	United States Fidelity & Guarantee Co..	1,348	80		
	United States Lloyds	1	02		
	Western Assurance Co.	2,401	83		
	Yorkshire Insurance Co.	342	70		
Loan Companies....	British Mortgage Loan Co. of Ontario..	1,438	34	41,836	98
	Brockville Loan & Savings Co.	512	31		
	Canada Landed & National Investment Co.	1,626	67		
	Canada Permanent Mortgage Corporation	7,133	86		
	Canadian Mortgage Investment Co.	533	81		
	Canadian Northern Prairie Lands Co. ..	1,377	06		
	Central Canada Loan & Savings Co.	3,846	13		
	Colonial Investment & Loan Co.	1,276	05		
	Credit Foncier Franco Canadien for Ontario	3,501	15		
	Crown Savings & Loan Co.	364	48		
	Dominion Savings & Investment Society	1,303	29		
	Dymont Securities Loan & Savings Co..	628	07		
	East Lambton Farmers' Loan & Savings Co.	363	22		
	Edinburgh Canadian Mortgage Co.	121	55		
	Frontenac Loan & Investment Society ..	163	35		
	Great West Permanent Loan Co.	1,043	79		
	<i>Carried forward</i>	25,233	13	501,668	81

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.		\$	c.	\$	c.
	<i>Brought forward</i>	25,233	13	501,668	81
Loan Companies.—	Grey & Bruce Loan Co.	499	48		
—Continued	Guelph & Ontario Investment & Savings Society	851	39		
	Hamilton Provident & Loan Society	1,493	93		
	Huron & Erie Loan & Savings Co.	4,416	11		
	Industrial Mortgage & Saving Co.	1,143	12		
	Imperial Loan Co. for 1914	100	00		
	Lambton Loan & Investment Co.	1,835	94		
	Landed Banking & Loan Co.	1,392	91		
	London & Canadian Loan & Agency Co.	1,029	71		
	London Loan & Savings Co.	1,619	84		
	Midland Loan & Savings Co.	1,051	51		
	Niagara Falls Building, Savings & Loan Association	67	28		
	Ontario Loan & Debenture Co.	2,512	86		
	Owen Sound Loan & Savings Society ..	151	62		
	Oxford Permanent Loan & Savings Co. .	543	25		
	People's Loan & Savings Corporation ..	601	95		
	Port Arthur & Fort William Mortgage Corporation	496	64		
	Provident Investment Co.	874	70		
	Real Estate Loan Co. of Canada	253	51		
	Royal Loan & Savings Co.	886	94		
	Scottish-American Investment Co.	100	00		
	Scottish-Ontario & Manitoba Land Co. .	100	00		
	Security Loan & Savings Co.	705	53		
	Southern Loan & Savings Co.	1,420	14		
	Standard Reliance Mortgage Corporation	3,532	90		
	Toronto Mortgage Co.	1,167	06		
	Toronto Savings & Loan Co.	2,106	57		
	Victoria Loan & Savings Co.	616	38		
	Walkerville Land & Building Co.	200	00		
	Waterloo County Loan & Savings Co. .	432	52		
				57,436	92
Banks	Bank of British North America	7,366	66		
	Canadian Bank of Commerce	21,050	00		
	Northern Crown Bank	2,064	75		
	Dominion Bank	10,500	00		
	Bank of Hamilton	7,400	00		
	Banque d'Hochelaga	6,200	00		
	Home Bank of Canada	4,747	36		
	Imperial Bank of Canada	12,150	00		
	La Banque Provinciale	2,950	00		
	Merchants Bank of Canada	13,500	00		
	Molsons Bank	7,950	00		
	Bank of Montreal	20,450	00		
	Banque Nationale	2,650	00		
	Bank of Nova Scotia	11,150	00		
	Bank of Ottawa	8,600	00		
	Royal Bank of Canada	20,511	70		
	Standard Bank	9,767	76		
	Sterling Bank of Canada	4,865	52		
	Bank of Toronto	9,800	00		
	Union Bank of Canada	10,900	00		
				194,573	75
	<i>Carried forward</i>			753,679	48

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.		\$ c.	\$ c.
	<i>Brought forward</i>		753,679 48
Trust Companies....	Brantford Trust Co., Limited	681 22	
	Consolidated Trusts Corporation	118 32	
	Capital Trust Co.	686 59	
	Canada Trust Co.	2,005 46	
	The Chartered Trust & Executor Co. ...	887 95	
	Mercantile Trust Co. of Canada, Ltd. ...	1,146 63	
	National Trust Co. of Ontario	4,380 67	
	Imperial Trust Co. of Canada	902 37	
	London & Western Trust Corporation ...	1,449 48	
	Toronto General Trusts Corporation ...	4,969 40	
	Trusts & Guarantee Co.	2,351 72	
	Canada Permanent Trust Co.	700 06	
	Union Trust Co.	1,730 39	
	Royal Trust Co.	1,617 15	
	Sterling Trusts Corporation	1,054 62	
	Fidelity Trust Co.	383 19	
	Montreal Trust Co.	1,277 81	
	Guardian Trust Co.	703 74	
	Prudential Trust Co.	884 88	
	British Empire Trust Co. for 1917 ...	100 00	
	British Empire Trust Co. for 1918 ...	100 00	
			28,131 65
Street Railways ...	Berlin & Northern Electric Railway ...	32 60	
	Brantford & Hamilton Electric Railway	231 90	
	Cornwall Street Ry., Light & Power Co..	40 00	
	Galt, Preston & Hespeler Street Ry. Co..	119 20	
	Hamilton, Grimsby & Beamsville Electric		
	Railway	225 90	
	Hamilton Radial Electric Railway	261 70	
	Hamilton Street Railway Company	2,747 95	
	Hamilton & Dundas Street Railway Co..	55 70	
	International Transit Co.	381 94	
	Kingston, Portsmouth & Cataraqui Elec-		
	tric Railway Company	151 25	
	London Street Railway Company	1,107 33	
	Niagara, Welland & Lake Erie Railway.	175 27	
	Oshawa Railway Co.	38 70	
	Ottawa Electric Street Railway Co.	5,204 05	
	Ottawa Northern & Western Ry. (C.P.R.)	36 40	
	Preston & Berlin Street Railway Co. ...	72 50	
	Sandwich, Windsor & Amherstburg Ry..	1,051 05	
	Sarnia Street Railway Co.	305 16	
	Toronto Railway Co.	18,001 33	
	Toronto & York Radial Railway	1,082 55	
	Windsor, Essex & Lake Shore Ry.	575 55	
	Woodstock, Thames Valley & Ingersoll		
	Railway Company	128 41	
			32,026 44
Railways	Canadian Pacific Railway	282,166 49	
	Canadian Northern Railway, on account	125,000 00	
	Canada Southern Railway	47,160 30	
	Grand Trunk Railway	290,427 40	
	Lake Erie & Detroit River Railway	16,926 05	
	<i>Carried forward</i>	761,680 24	813,837 57

No. 12.]
THE CORPORATIONS TAX ACT.—Continued.
4 Geo. V., Cap. 11.

From whom received.		\$	c.	\$	c.
Railways Contined.	<i>Brought forward</i>	761,680	24	813,837	57
	International Railway Company	175	15		
	Ottawa & New York Railway	853	50		
	Thousand Islands Railway	55	00		
	Thurlow Railway	26	71		
	Toronto, Hamilton & Buffalo Railway..	1,554	00		
Gas and Electric Companies				764,344	60
	Acetylene Construction Co.	10	37		
	Algoma Power Company	137	32		
	Alvinston Power Co.	37	54		
	Attercliffe Gas Co.	3	60		
	H. C. Baird & Co.	31	89		
	J. Battle	42	52		
	Benjamin Wheel Co., Limited	1	51		
	H. Brown & Sons	127	36		
	Canadian Niagara Power Co.	6,404	88		
	Canadian Copper Co.	73	40		
	Cardinal Electric Co.	19	31		
	Cargill, Limited	16	36		
	Cataract Electric Company, 1917	25	00		
	Cedar Rapids Transmission Co.	269	75		
	Chapleau Electric & Power Co.	28	96		
	City Gas Company of London	256	00		
	Consumers' Gas Company	7,760	09		
	F. Deagle	46	06		
	Delhi Light & Power Co.	46	50		
	Dominion Natural Gas Co., 1917	2,400	00		
	Dominion Natural Gas Co., 1918	2,400	00		
	Drayton Mills, Ltd., 1917	50	00		
	Dryden Timber & Power Co.	7	93		
	Essex County Light & Power Co.	500	00		
	W. H. Edwards	2	18		
	Formosa Electric Light Co.	3	39		
	Fair & Mullett Electric Light Plant ...	5	87		
	Fowlds Company, Limited	15	47		
	Gananoque Electric Light & Water Sup- ply Company	108	22		
	Georgian Bay Milling Co.	42	50		
	Great Lakes Power Co.	831	00		
	J. H. Goodrich	12	00		
	Gowganda Power Co., 1917	106	19		
	Gowganda Power Co., 1918	113	39		
	Hamilton Cataract Power, Light & Trac- tion Company	2,104	43		
	Hamilton Electric Light & Power Co. ..	297	82		
	Havelock Electric Light & Power Co. ..	10	82		
	Hawkesbury Electric Light & Power Co., Ltd.	273	17		
	Helena Costume Co., Limited	60	00		
	Kaministiquia Power Co.	3,690	87		
	Kemptville Milling, Ltd., Heat & Power Company	30	00		
	Knight Bros. Company, Limited	21	39		
	Lakefield Electric Light Co.	12	00		
	Linwood Lighting Company	1	95		
	Lincoln Light & Power Co.	179	50		
	L'Orignal Electric Light Plant	8	00		
	Lorne Power Company	1,126	32		
	<i>Carried forward</i>	29,752	83	1,578,182	17

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.		\$	c.	\$	c.
	<i>Brought forward</i>	29,752	83	1,578,182	17
Gas and Electric Companies.—Con.	A. J. Lowick & Son		3 80		
	Lucknow Electric Light Plant		5 00		
	Mattawa Electric Light & Power Co. ...		48 75		
	Mildmay Electric Light Co.		9 20		
	W. P. Niles Electric Light & Power Plant ..		4 96		
	Northern Canada Power Co., Limited ..	4,626	37		
	Northern Ontario Light & Power Co. ..	9,358	99		
	Northern Pipe Line Co.		267 32		
	Norwood Electric Light Plant		19 50		
	Omemee Light & Power Plant		5 50		
	Ontario & Minnesota Power Company ..	1,519	45		
	Ottawa Electric Company	1,766	23		
	Ottawa Gas Company	2,105	39		
	Pebbles Electric Light, Heat & Power Co.		7 20		
	Pembroke Electric Light Co.		273 22		
	Petrolia Utilities Co.		107 78		
	Port Hope Gas Company		35 45		
	Provincial Natural Gas Co.		300 00		
	Paisley Electric Light Co., 1917		18 37		
	Rainy River Electric Light Co.		46 36		
	Rideau Power Co.		60 00		
	Renfrew Flour Mills		4 38		
	Renfrew Power Co.		132 05		
	Ripley Acetylene Gas Co.		4 60		
	Rock Glen Power Co.		19 95		
	St. Lawrence Power Company		685 53		
	Sarnia Gas & Electric Light Co.		334 92		
	Sauble Falls Light & Power Co.		38 87		
	Saugeen Electric Light & Power Co.		20 00		
	Stormont Electric Light & Power Co. ..		223 22		
	Stratford Gas Company		112 30		
	Sudbury Flour Mills		300 50		
	Toronto Electric Light Co.	4,908	96		
	Toronto Power Company	1,000	00		
	Toronto & Niagara Power Co., and To- ronto Electric Development Co.	9,084	00		
	Teeswater Electric Light Plant, 1917 ...		3 00		
	Teeswater Electric Light Plant, 1918 ...		9 50		
	Union Natural Gas Co.	2,600	00		
	United Gas & Fuel Company		385 32		
	Uxbridge Electric Light Plant		3 00		
	Vankleek Hill Electric Company		14 35		
	Wahnapiatae Power Co., Limited		380 68		
	Walkerton Electric Light & Power Co. ...		37 12		
	Wallaceburg Gas Company		238 02		
	Welland Electrical Company		114 60		
	Western Counties Electric Company ...		418 31		
	Westport Electric Light & Milling Co., 1917		21 34		
	Westport Electric Light and Milling Co., 1918		10 09		
	Wenger Milling Co., 1917		2 22		
	M. White		7 50		
	Windsor Gas Company	2,279	05		
Car Companies.....	Consumers' Gas Company of Toronto ..		75 78		73,735 05
	Pullman Palace Car Company		3,345 82		
					3,421 60
	<i>Carried forward</i>			1,665,338	82

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.		\$	c.	\$	c.
	<i>Brought forward</i>			1,655,328	82
Telephone Cos	Beeton Telephone Company	103	11		
	Bell Telephone Company of Canada	31,617	00		
	Bethesda & Stouffville Telephone Co. ..	74	75		
	Consolidated Telephone Co.	86	95		
	Erie Telephone Company	65	25		
	Norfolk County Telephone Company ...	108	25		
	Porcupine Telephone Lines, Limited ..	75	00		
	Timiskaming Telephone Company	125	00		
	Welland County Telephone Company ..	120	81		
	United Telephone Co., 1917	87	50		
	United Telephone Co., 1918	87	50		
				32,551	12
Telegraph Cos.....	Dominion Telegraph Company	666	66		
	Montreal & G.N.W. Telegraph Company.	1,231	36		
	North American Telegraph Company ..	30	76		
				1,928	78
Express Cos.....	American Express Company	5,600	00		
	Canadian Express Company	27,200	00		
	Dominion Express Company	32,000	00		
	Wells, Fargo & Company	800	00		
				65,600	00
Stamp Tax.....	Stamp Tax on Transfers of Securities ..			18,106	78
Race Meeting.....	Race Track Meeting Licenses			160	00
				1,773,685	50

FIRE MARSHAL'S ACT.

4 Geo. V., Cap. 41.

Amended by Fire Marshal's Act, 1916.

Fire Marshal Tax...	.....			30,120	46
				1,803,805	96

No. 13.
CASUAL REVENUE.

From whom received.	Service.	\$ c.	\$ c.	\$ c.
Clerks of the Peace and County Crown Attor- neys:	Attorney-General's Department			
Algoma	Fines and forfeitures.....	5,537	21	
Brant	do	2,736	80	
Bruce	do	209	29	
Carleton	do	5,141	76	
Dufferin	do		93	
Elgin	do	264	96	
Essex	do	818	88	
Frontenac	do	112	14	
Grey	do	512	02	
Haldimand	do	81	03	
Halton	do	60	34	
Hastings	do	720	00	
Huron	do	833	49	
Kenora	do	1,455	09	
Kent	do	753	83	
Lambton	do	987	36	
Lanark	do	373	00	
Leeds and Grenville.	do	180	91	
Lennox and Adding- ton	do	215	04	
Lincoln	do	304	32	
Manitoulin	do	288	00	
Middlesex	do	2,570	58	
Muskoka	do	915	12	
Nipissing	do	1,170	67	
Norfolk	do	144	96	
Northumberland and Durham	do	318	92	
Ontario	do	176	88	
Oxford	do	131	52	
Parry Sound	do	849	80	
Peel	do	171	88	
Perth	do	1,779	36	
Peterborough	do	5,715	92	
Prince Edward	do	213	12	
Rainy River	do	374	40	
Renfrew	do	537	60	
Simcoe	do	61	95	
Stormont, Dundas & Glengarry	do	629	38	
Sudbury	do	5,599	73	
Temiskaming	do	4,969	88	
Thunder Bay	do	2,998	08	
Victoria	do	205	06	
Waterloo	do	416	64	
Welland	do	4,282	08	
Wellington	do	334	08	
Wentworth	do	2,716	80	
York	do	7,486	43	
Toronto Police Court..	do	18,930	10	
J. J. A. Weir, P.M.	do	70	00	
Henry Taylor, P.M.	do	30	00	
Alfred Miers, P.M.	do	45	00	
Geo. B. Nicol, Clerk of Assize	do	100	00	
Factory Inspectors	do	202	02	
<i>Carried forward</i>		83,734	36	

No. 13.

CASUAL REVENUE.—Continued.

From whom received.	Service.	\$ c.	\$ c.	\$ c.
	<i>Brought forward ...</i>	83,734 36		
	Attorney-General's Department—Cont.			
Alex. Morris, Sheriff...	Fines and forfeitures.....	1 50		
Ontario College of Pharmacy	do	80 00		
Town of Iroquois Falls	do	35 00		
J. C. Gibson, J.P.	do	1 00		
H. C. Varin	Prisoners' fines	44 80		
Wm. Carney	do	87 60		
D. S. Bowlby	do	96 00		
T. Penfold	do	9 20		
Toronto Police Court..	do	2,123 52		
Industrial Farm	do	207 00		
			86,419 98	
Clerks of the Peace and Co. Crown Attorneys.	Surplus fees, R.S.O. 1914 Cap. 17, etc.	2,995 80		
Clerks, County Court..	Surplus fees, R.S.O. 1914. Cap. 17, etc.	5,680 06		
Deputy Clerks of the Crown	Surplus fees, R.S.O. 1914. Cap. 17, etc.	1,228 06		
Local and Surrogate Registrars	Surplus fees, R.S.O. 1914 Cap. 17, etc.	26,450 66		
Registrars of Deeds....	Surplus fees, R.S.O. 1914. Cap. 17, etc.	8,953 25		
Division Court Clerks..	Surplus fees, R.S.O. 1914. Cap. 17, etc.	4,693 70		
Surrogate Court Judges	Surplus fees, R.S.O. 1914 Cap. 17, etc.	29,627 60		
Sheriffs	Surplus fees, R.S.O. 1914. Cap. 17, etc.	2,665 00		
			82,294 13	
Local Master of Titles, Algoma	Fees	1,711 51		
Local Master of Titles, Nipissing	do	1,703 44		
			3,414 95	
Geo. W. Goodwin	Jury fees	18 00		
T. J. Meagher	do	6 00		
T. A. T. Smellie	do	21 00		
T. Tasker	do	3 00		
Wm. Carney	do	7 50		
W. H. Elliott	do	13 50		
			69 00	
Ontario Railway and Municipal Board	Fees	54 90		
Provincial Police	do	5,644 09		
			5,698 99	
W. J. White	Police Magistrate's fees...	24 48		
D. M. Brodie	do	119 50		
S. Atkinson	do	1,568 35		
T. J. McKay	do	92 75		
J. J. O'Connor	do	40 00		
W. W. O'Brien	do	138 23		
A. C. Vaughan	do	64 32		
R. H. Pronger	do	20 00		
S. J. Dempsey	do	320 04		
C. J. Hollands	do	164 00		
Thos. Stoddart	do	257 50		
	<i>Carried forward</i>	2,809 17	177,897 05	

No. 13.
CASUAL REVENUE.—Continued.

From whom received.	Service.	\$ c.	\$ c.	\$ c.
	Brought forward.....	2,809 17	177,897 05	
	Attorney-General's Department—Cont.			
G. A. Jordan	Police Magistrate's Fees..	27 80		
J. E. Depew	do	31 50		
W. H. Boler	do	3 00		
J. A. Hough	do	9 25		
F. W. Major	do	26 65		
T. E. Williams	do	10 50		
M. House	do	252 00		
C. McArthur	do	23 00		
C. M. McCarthy	do	73 75		
W. O. Chapman	do	6 00		
McKessock & Miller	do	20 45		
W. L. Haight	do	38 00		
			3,331 07	
W. F. Langworthy	Estreated Bail.....	192 00		
T. D. Cowper	do	1,440 00		
F. L. Smiley	do	484 80		
			2,116 80	
Frank H. A. Arthurs..	Escheated Estates.....	680 91		
Alex. Brown	do	842 52		
J. J. Duffy	do	1,487 17		
Jno. Graham	do	4,042 16		
Frederick Hales	do	38 91		
Sarah Hellan	do	141 60		
Margaret Isaac	do	599 37		
Hannah Kelley	do	2,321 63		
Annie Lincoln	do	2,395 45		
Thos. Osborne	do	973 08		
G. Rondville	do	10 10		
Frederick Smith	do	90 05		
Annie Steacey	do	111 58		
Wm. Wilding	do	127 00		
Jno. Wynes	do	7 85		
Mary C. McGarr	do	69 72		
Wm. Aspel	do	396 85		
Rev. Geo. Brophy	do	116,023 84		
			130,359 79	
Division Court Clerks..	Unclaimed moneys	321 08		
Unclaimed Dividends..	Estate Thor Iron Works Ltd., in liquidation	17,500 00		
do	Estate Boundary Coal Min- ing Syndicate, in liqui- dation	213 50		
			18,034 58	
Towers Canadian Co. ..	Overpayment		5 37	
Might Directories	do		13 35	
Lailey, Trimble, Ltd. ...	do		1 35	
Gordon N. Shaver	do		2 00	
Attorney-General	Amount confiscated with Illegal Slot Machine.....		7 65	
Ontario Railway and Municipal Board	Rebate on Railway Ticket		1 85	
Various persons	Copies of Orders-in-Council		4 20	
A. Irving, Sudbury	Return of witness fees....		250 00	
C. W. Chadwick	Warrant, 1917		50 00	
Provincial Police	Rebate on Accident Policy		10 40	
Typewriter Companies..	Allowance on old type writers		92 50	
C. C. Platt	Amount charged in error re attending Court		4 00	
	Total Attorney-General's Dept.			332,181 96
	<i>Carried forward</i>			332,181 96

No. 13.

CASUAL REVENUE.—Continued.

From whom received.	Service.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			332,181 96
	Treasury Department			
Amusements Tax	Revenue		531,565 48	
Moving Picture Li- censes, etc.	do		85,760 55	
King's Printer	do		27,789 44	
Sundry Persons	Sale of Wolf Skins		2,734 00	
Ontario Civil Service..	Repayments on Fidelity Bonds		3,397 49	
Sundry Persons	Private Detective Licenses		2,100 00	
Librarian, L. A.	Lost books, etc.		13 40	
Sundry Persons	Travelling Show Licenses		258 00	
Bank of Montreal, Carl ton St. Branch	Premiums on deposits of United States currency.	581 93		
Home Bank	Premiums on deposits of United States currency.	18 88		
Can. Bank of Commerce	Premiums on deposits of United States currency.	22 50		
			623 31	
King's Printer	Overpayment, J. C. McCort		7 00	
M. Brennan	do <i>re</i> law stamps		50 00	
H. Endacott	Excess commission on law stamps		1 00	
Sir John Willison	<i>Re</i> adjustment of accounts.		525 00	
J. & W. Seligman	Postage for Return of De- bentures		20	
Succession Duty Office	Allowance on old type- writers		22 50	
Moving Picture Office..	Rebates <i>re</i> railway tickets		7 35	
Lieut.Col. A. L. Noble..	Balance, recruiting grant.		214 27	
Capt. A. G. Hamilton..	do do		765 98	
Finance Dept., Ottawa.	Chinese capitation tax		58,838 46	
	Total Treasury Dept.			714,673 43
	Education Department			
Methodist Book Room..	Overpayment	2 50		
do	do	10 88		
Cos. Northumberland & Durham	do		13 38	
J. W. Pearce	Balance of warrant, 1917.		3 00	
Sundry Persons	Rebate on railway tickets		182 13	
do	Repayment of superan- uation allowance by Teachers		1 20	
J. M. Abel	Returned cheque	38 66	417 46	
J. N. Lapieau	do	18 28		
			56 94	
	Total Education Dept.			674 11
	Game and Fishery Department			
Burroughs Adding Ma- chine Co.	Overpayment		4 00	
Geo. H. Rapsey	Warrant, 1917		1,000 00	
Dunlop Tire & Rubber Co.	For damage to car		57 85	
	Total Game and Fishery Dept.			1,061 85
	<i>Carried forward</i>			1,048,591 35

No. 13

CASUAL REVENUE—Continued

From whom received.	Service.	\$ c.	\$ c.	\$ c.
	Brought forward			1,048,591 35
	Department of Agriculture			
Walker Sons, Limited.	Overpayment	3 00		
De Laval Co., Peterboro'	do	392 68		
W. L. Hamilton	do	19 20		
Dufferin Board of Agriculture	do	25 00		
Sawyer-Massey Co.	do	9 23		
do	do	4 26		
			453 37	
W. H. Galloway	Overpayment in grant		9 00	
T. Hall	Cheque returned		25 00	
Typewriter Company..	Allowance on old typewriter		52 50	
Sundry Persons	Rebates on railway tickets		22 15	
	Sale of tractors		153,825 00	
	Revenue from work done by tractors		29,873 80	
	Sale of seed wheat		134,622 29	
	Grant from Dominion Government <i>re</i> Greater Food Production		60,000 00	
	Total Dept. of Agriculture			378,883 11
	Provincial Secretary's Department			
County Treasurers	Removal of lunatics		12,998 12	
Prisons and Asylums..	Rebate on railway ticket..	2 15		
Board of Health	do do	25		
do	do do	30		
			2 70	
Various Districts	Medical Health Officer's salary		9 16	
A. R. White	Warrant, 1917	179 85		
F. A. Dallyn	do	200 00		
			379 85	
Brockville L. A.	Overpayment	509 10		
McAinsh & Co.	do	8 50		
			517 60	
Neglected Children, Branch	Payments by Municipalities		119 62	
Registrar-General	Allowance on old binder		5 00	
T. E. Fox	Cheque returned		50	
Board of Health	Sale of motor truck		84 00	
	Total Provincial Secretary's Dept.			14,116 55
	Carried Forward			1,441,591 01

No. 13

CASUAL REVENUE—Continued.

From whom received.	Service.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			1,441,591 01
	Department of Public Highways			
Sundry Persons	Sale of maps		40 48	
Town of Aylmer	Sale of material		16 50	
Township of Whitby	7 Geo. V, chap. 16, sec. 11.	97 75		
do Darlington	do do	1,235 07		
do El. Whitby	do do	1,234 11		
do Clarke	do do	638 64		
do Hope	do do	2,046 00		
			5,251 57	
Sundry Persons	Rebate on railway tickets		10 85	
Insurance Company	Rebate on policies		33 10	
	Total Dept. of Public Highways			5,352 50
	Department of Lands, Forests and Mines			
Sundry Persons	Rebate on railway tickets		17 45	
A. McKay (1912)	Cheque returned	20 00		
D. Latriellie	do	18 75		
			38 75	
	Total Dept. of Lands, Forests and Mines			56 20
	Public Works Department			
Stationary Engineers	Fees	13,990 86		
Steam Boiler Branch	do	9,994 84		
Trades and Labour Br.	do	2,607 55		
Telegraph Companies	Commissions on telegrams, Parliament Buildings		26,593 25	
			1,731 01	
Bell Telephone Co.	Pay stations		17 96	
do	Overpayment		7 00	
Sault Ste. Marie	Rent of gaol residence		228 00	
Sundry Persons	Sale of material, etc., re bridges, Colonization Roads and Government Buildings	1,444 53		
Dominion Government for Whitby Hospital	Work done and material supplied	31,791 90		
			33,236 43	
A. L. McDonald	Balance of warrant, 1917	28 37		
Wm. Crawford	do do	25		
Wm. Kennedy	do do	59 65		
J. M. Short	do do	247 72		
Jno. McAinsh	do do	928 47		
P. J. Mulvehill	do do	156 50		
C. L. Falsteam	do do	136 10		
do	do do	100 00		
W. W. Pringle	do do	20 59		
F. J. P. Crean	do do	50 00		
A. B. Charlebois	do do	80 00		
W. H. Howey	do do	151 00		
S. Spall	do do	1 15		
			1,959 80	
			63,773 45	
	<i>Carried forward</i>			1,446,999 71

No. 13

CASUAL REVENUE.—Concluded.

From whom received.	Service.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		63,773 45	1,446,999 71
	Public Works Department—Cont.			
Insurance Companies ..	Losses by fire at Osgoode Hall		598 50	
Bell Telephone Co.	Adjustment of sundry accounts		100 08	
Public Utilities Commission, London	Overcharge for lighting		12 61	
St. Alban's Pro. Cathedral, Kenora	<i>Re</i> light and heat		25 00	
D. H. McIntosh	Overpayment <i>re</i> accountable warrant		236 25	
Hamilton Bridge Works	Overpayment	505 80		
Office Specialty Mfg. Co.	do	58 00		
Can. Pacific Railway...	do	25 53		
			589 33	
Typewriter Company ..	Allowance on old typewriter		12 50	
United Typewriter Co..	Allowance on typewriter desk		45 00	
Sundry Persons	Rebates on railway tickets		37 75	
	Total Public Works Department			65,430 47
Clerk, Legislative Assembly	Private Bills		10,784 26	
Clerk, Legislative Assembly	Certifying Private Bills		5 00	
				10,789 26
Audit Office	Allowance on old typewriter			15 00
	Total			1,523,234 44

No. 14.

TEMISKAMING AND NORTHERN ONTARIO RAILWAY.

Expenditure to October 31st, 1918.

Amount charged to Capital account to October 31st, 1916.

See Public Accounts, 1917—Statement No. 14 \$21,593,869 99

Advances by Government during fiscal year ending Oct. 31st, 1918 228,874 14

Total charged to Capital account of Railway to October 31st, 1918\$ 21,822,744 13

No. 15.
GOVERNMENT STATIONERY OFFICE.

		\$ c.	\$ c.	\$ c.	\$ c.
Balance Stationery stock on hand, October 31st, 1917			24,857 02	Distribution for twelve months ended October 31st, 1918.	
Art Metropole	Blue print paper, linen and architects' supplies	1,122 72		Stationery, printing and binding	202,970 86
Ault & Wiborg Co. of Can. Ink	Ink	32 00		Paper in the form of Reports	45,279 96
Bain & Cubitt, Ltd.	Bags, envelopes, ink, paper, blank books, etc.	1,488 88		Civil Government:—	
Barber-Ellis Ltd.	Envelopes and paper	3,607 53		Office of Prime Minister	434 87
Boeckh Bros. Co., Ltd.	Brushes, sash tools, etc.	218 64		Executive Council Office	485 46
Bouvier & Hutchinson	Envelopes and paper	558 01		Attorney-General's Department	761 71
Brigdens Ltd.	Zinc etchings and half-tones	1,009 52		Audit of Criminal Justice Accounts Branch	185 24
British & Colonial Press, Ltd.	Half-tones and photos	5 60		Insurance Branch	1,917 24
Brown Bros.	Stencils, etc.	4 50		Ontario Railway & Municipal Board Education Department	1,012 63
Brown & Stainton	Diaries, fountain pens and stationery supplies	3,731 65		Department Lands, Forests & Mines Forestry Branch	1,065 49
Buntin, Gillies Co., Ltd.	Blank books, paper, pads, and tags, etc.	8,042 01		Colonization Branch	11,619 28
Burroughs Adding Machine Co.	Paper	11 00		Bureau of Mines	884 35
Business Systems	Adding machine rolls and binder	21 93		Public Works Department	276 66
Cairns, Bernard	Rubber stamps, pads and ink, etc.	840 70		Colonization Roads Branch	7,006 71
Canada Customs	Duty charges	1 50		Trades and Labour Branch	1,888 67
Canada Law List Pub. Co.	Law lists and legal charts	262 00		Steam Boiler Inspection Branch	688 48
Canada Paper Co., Ltd.	Paper	1,436 99		Factory Inspection Branch	1,747 96
Canada Stamp & Stencil Co., Ltd.	Stamp and dater	2 25		Stationary Engineers' Branch	454 02
Canadian Facts Pub. Co., Co., Ltd.	Books	50		Game and Fisheries Department	787 12
Canadian Parliamentary Guide	Copies of guides	345 00		do do Sales Branch	567 52
Carwell Co., Ltd.	Book	10 00		do do Reports	4,195 81
Central Press Agency, Ltd.	Electros and engraving	9 00		Public Highways Department	1,575 33
Circuit Guide Pub. Co., Co., Ltd.	Copies of guide	41 25		Motor Vehicles Branch	153 37
				Treasury Department	3,275 75
				Succession Duty Office	3,673 61
				Audit Office	8,927 46
				Provincial Secretary's Department	1,156 39
				Inspection Public Institutions	854 15
				Registrar-General's Branch	2,788 14
				Provincial Board of Health	2,061 13
					5,466 10
					6,796 26
					248,250 82

No. 15.
GOVERNMENT STATIONERY OFFICE.—Continued.

	\$	\$ c.	\$	\$ c.	\$	\$ c.
College Press, Ltd.						
Collett-Sproule, Ltd.						
Copp, Clark Co., Ltd.						
Copeland, Chatterson Co., Ltd.						
Corrugated Paper Box Co.						
Docherty, A. E.						
Dominion Envelope Co.						
Dominion Printing and Loose Leaf Co.						
Doust, J.						
Dunlop Tire & Rubber Goods Co.						
Dustless Brush Co.						
Eaton, T. Co., Ltd.						
Electrotypers, Ltd.,						
Ellis, P. W.						
Empire Typewriter Co.						
Five-in-One Letter Envelope Co.						
Grand & Toy, Ltd.						
Grip, Ltd.						
Halls, F. W. Paper Co.						
Harcourt, E. H., Co., Ltd.						
Hart, S. R., & Co., Ltd.						
Hartz, J. F., Co., Ltd.						
Heaton's Agency						
Hood, Sandham Co., Ltd.						
Envelopes, cards and printing	107	48				
Boxes	104	80				
Almanacs	218	40				
Ledger leaves and binders, etc.	104	53				
Boxes and paper	34	30				
Adding machine	15	00				
Envelopes	1,182	00				
Ledger binder	24	00				
Paper, printing and forms	133	50				
Tapes and rulers	15	10				
Clothes brushes	12	00				
Club bags, books, tracing linen, ink, etc.	590	35				
Nickel types of coal of arms	4	50				
Keys	2	40				
Ribbons	4	75				
Printed forms and envelopes	600	35				
Blank books, guides and stationery supplies	3,790	03				
Zinc etchings and half-tones	358	62				
Paper	7,607	54				
Maps, labels, etc.	5,175	00				
Pads, paper, blank books, etc.	11,744	48				
Charts	12	00				
Copies "Heaton's Annual"	3	75				
Zinc etchings and half-tones, etc.	413	01				
Neglected Children's Branch					669	19
Bureau of Municipal Affairs					1,270	12
Department of Agriculture					355	01
Commissioner of Agriculture					94	80
Agricultural Societies Branch					762	32
Live Stock Branch					952	03
Institutes Branch					1,033	10
Dairy Branch					129	55
Fruit Branch					1,248	96
King's Printer's Office					867	07
Official Gazette					4,221	28
Legislation:—						
Postage and cost of House Post Office					234	24
Stationery, Printing and Binding					42,437	91
Library					432	40
Contingencies, including equipment for Reporters					419	90
Bureau of Archives					2,718	33
Administration of Justice:—						
Master-in-Chambers					107	76
Master-in-Ordinary					226	84
Registrar's Office—Appellate Division					401	69
do High Court					822	70
Central Office					322	21
Surrogate Office					238	00
Taxing Office					10	50
Clerk of Assize					17	05
Inspection of Legal Offices					350	80
Inspection of Division Courts					358	38
Land Titles Office:—						
Stationery and Contingencies					174	44
Registry and Index Books					90	53
Local Masters of Titles:—						
Forms and other Contingencies					288	35
Registry and Index Books					144	88

84,290 34

46,242 78

Hope, J., & Sons	Books	36 72	Seals and other Contingencies	3 00
Hustwit, A. S., Co.	Clips, binding files, pens, paper, etc.	814 85	Provincial Police	179 83
Jones, J. L., Engraving Co., Ltd.	Zinc etchings and half-tones	393 26	Registrars in Districts	118 69
Legg Bros., Ltd.	Zinc etchings and half-tones	470 64	District of Algoma	13 53
Lewis R., & Son, Ltd.	Pocket knives and tape	1,209 95	do Kenora	16 82
Litho-Print, Ltd.	Blank books, printing and binding, etc.	11,613 75	do Muskoka	23 62
Lovell, J., & Son	Book	5 00	do Sudbury	61 24
Lowe-Martin Co., Ltd.	Blank books, cards, guides and folders, etc.	3,342 16	do Temiskaming	23 15
Lugsdin, H. W.	Toilet paper	10 50	do Thunder Bay	6 60
Luke, F. E.	Magnifying glass	1 75	Education:—	
Lyon & James, Ltd.	Embossing and engraving	1,538 32	Rural, Public and Separate Schools, Counties	1,151 72
McClelland Printing Co.	Printing	75 00	Urban Public and Separate Schools, General grants	53 64
Mable, Todd & Co.	Swan fountain pens	174 45	Urban Public and Separate Schools, Special grants	10 02
Macdonald Mfg. Co., Ltd.	Iron card supports	2 14	Rural Public and Separate Schools, Districts	196 90
Martin Corrugated Paper Co.	Paper	9 98	Assisted Public and Separate Schools	14 53
Menzies & Co., Ltd.	Blotting paper	373 75	Military Instruction P. and S. Cadet Corps	8 78
Methodist Book and Publishing House	Printing, binding & paper	105,183 62	Kindergarten Schools	50 14
Might Directories, Ltd.	Directories and envelopes	612 68	Night Schools	50 14
Mortimer Co., Ltd.	Maps	1,450 50	Industrial Arts and Household Science	5 25
Multiple Systems, Ltd.	Files and equipment	124 75	Continuation Schools	240 83
Multigraph Sales Co., Ltd.	Ruling lines and ribbons	17 90	Model Schools	426 30
Municipal World, Ltd.	Indexes	9 00	Teachers' Associations	157 82
Munson Supply Co.	Pneumatic keys and combination set	16 40	Spring and Summer Schools	1,459 26
Murray-Kay, Ltd.	Club bag	13 50	Auxiliary Classes	46 65
Musson Book Co., Ltd.	Books, paper and stationery supplies	3,337 63	Travelling and Moving Expenses of Inspectors	2,916 54
National Paper Goods Co., Ltd.	Envelopes and paper	5,430 57	Special Lectures in Rural and Urban Schools	52 54
National Typewriter Co., Ltd.	Carbon paper pencils, etc.	950 62	Departmental Examinations	6,922 97
Newsome, W. B., & Co.	Brief covers, mirrors, clips and stationery supplies, Forms	2,399 92	Preparation of Text Books	10,543 89
Newsome & Gilbert	Transfer cases, folders, guides, etc.	1,680 77	Bulletins on Educational Matters	945 80
Office Specialty Mfg. Co.	Engraving and half-tones, Pens	149 74	Re-filling Official Departmental Correspondence	416 37
Ontario Engraving Co.		34 00	Normal and Model Schools, Toronto—	
Parsons, P. J.			Reference books and contingencies	883 20
			Text and blank books	613 94
			Kindergarten supplies	72

4,000 61

No. 15.
GOVERNMENT STATIONERY OFFICE.—Continued.

	\$	c.	\$	c.	\$	c.
Peerless Carbon Mfg. Co., Ltd.						
Carbon paper	139	45				
Phoenix Engraving, Ltd.	91	36				
Photo Engravers, Ltd.	668	86				
Potter, Chas.	2	75				
Powley, G., & Co.	305	39				
Publishers, Ltd.	558	18				
Ramsey, J. G., & Co., Ltd.	11	46				
Raw, J. F., Ltd.	243	50				
Reliance Engraving Co.	93	50				
Remington Typewriter Co.	40	00				
Reynolds, G. N., & Co.	4	90				
Ribbon Re-Inking Service	2	25				
Roliph, Clark, Stone, Ltd.	480	67				
Rose, D. A.	9	60				
Royal Standard Typewriter Co.						
Paper, ribbons and key-tops	68	00				
Paste		90				
Kit-bag, drinking cups, etc	39	20				
Maps	10	70				
Paper, exam. books and sheets	1,570	13				
Dial	3	50				
Embossing, etc.	2,492	86				
Blank books, pens and stationery supplies	547	20				
Paper		45				
Twine	372	61				
Mounting maps	560	05				
Thermometers	2	27				
Cuts and half-tones	430	73				
Normal and Model Schools, Ottawa—						
Reference books and contingencies	380	37				
Text and blank books	294	94				
Normal School, London	681	30				
do Hamilton	375	23				
do Peterborough	536	85				
do North Bay	380	50				
do Stratford	350	37				
English-French Training Schools—						
Ottawa	10	24				
Sandwich	17	63				
Sturgeon Falls	10	24				
Vankleek Hill	10	23				
High Schools and Collegiate Institutes	691	78				
Departmental Library and Museum	421	95				
Archaeological Researches	4	93				
Binding and repairing books	65	85				
Public Libraries	2,256	43				
Library Institutes	21	64				
Travelling Libraries		22				
Rural School Libraries	36	94				
Library School	116	60				
Technical Education:						
Equipment, stationery and contingencies	17	47				
Special Industrial and Agricultural Education	778	10				
Day and Evening Classes	357	58				
Experiments in Rural School Medical inspections	9	04				
Ontario School for the Deaf	12	80				
Proportion cost of Minister's Report	3,759	05				
High and Public School Registers	969	03				
Printing and Supplying School Acts	71	60				
Teachers' Pension Act	776	98				

40,583 84

Thorne, S. M.	Paper and twine	562 71	Public Institutions Maintenance:		
Underwood, J., & Co.	Pencils	75	Training School for Nurses	44 35	
United Paper Mills, Ltd.	Paper	2,987 52	Stationery and Printing for Public		
United Typewriter Co., Ltd.	Impression paper and sup- plies	2,141 56	Institutions	3,145 66	3,190 01
Van Koughnet, Arthur & Co.	Entry tickets and envel- opes	681 72	Agriculture:—		
Vokes Hardware Co., Ltd.	Scissors, screwdrivers, knives, etc.	296 83	Agricultural and Horticultural So- cieties	40 96	
Watts, R. R., & Son	Paper	13 25	Field Crop Competition	26 42	
Wilson-Munroe Co., Ltd.	Binding cloth and paper ..	3,077 82	Station Enrolment Act	273 36	
Wilson Stationery & Print- ing Co.	Scrap books, mailing tubes and stationery supplies ..	1,740 65	Institutes	807 29	
Wood, W. Lloyd	Alcohol	2 20	Bureau of Industries	1,305 97	
Younger, W.	Baskets	21 50	Dairy Products, inspection and grad- ing	288 89	
			Ontario Veterinary College	22 79	
			District Representatives	324 81	
			Incidentals	33,616 32	
			Farm Surveys	105 48	36,812 29
			Colonization and Immigration:—		
			Printing pamphlets for Colonization purposes		1,239 74
	PAPER.				
	Balance paper stock on hand, October 31st, 1917 ..	69,744 16	Repairs and Maintenance:—		
			Government House, repairs and con- tingencies	28 70	
	Paper	16,807 90	Parliament Buildings: repairs and cleaning	39 84	
			Osgoode Hall, cleaning of building ..	2 65	
	Profit on year's transac- tions	790 35	Miscellaneous: Contingencies	126 05	197 24
Kinleith Paper Mills, Ltd.			Public Buildings:—		
			Industrial Farm, Burwash	9 30	
			Hospital for Insane, Toronto—Whit- by Branch	53 16	62 46
			Public Works:—		
			Employment Bureaux		2,132 54
			Public Highways:—		
			Enforcement Motor Vehicles Act ..	20 50	
			Road Surveys	309 10	
			Motor Car and other equipment	1 60	331 20

GOVERNMENT STATIONERY OFFICE.—Concluded.

	\$	c.	\$	c.	\$	c.
Game and Fisheries:—						
Enforcement of Act	1,747	53				
Sales Branch	11	43				
					1,758	96
Attorney-General's Department: Mis-						
cellaneous:—						
Fire Marshal	1,366	35				
Expenses of Elections	33	30				
Manhood Suffrage Registration	18	60				
					1,418	25
Treasury Department, Miscellaneous—						
Board of Censors, Moving Pictures...	199	25				
Inspection Moving Picture Theatres	829	56				
Motion Picture Bureau.	507	43				
					1,536	24
Provincial Secretary's Department,						
Miscellaneous:—						
Board of License Commissioners ...	1,530	58				
Outbreaks of Communicable Diseases	66	11				
Maintenance of Laboratory	84	86				
District Officers of Health	15	00				
					1,696	55
Crown Lands:—						
Mines and Mining	448	76				
Mining Recorders	1,120	02				
Provincial Assay Office	54	37				
Algonquin Park	59	07				
Fire Ranging	837	22				
Quetico Park	7	05				
Fuel Investigation	8	98				
Mineral Display at Exhibitions	100	32				
					2,635	79
Miscellaneous:—						
Nickel Commission					9,927	73

Statutory:—		
Charged to Con. Rev. Fund:		
Settlers' Loan Commission	210 74	
Northern Development: Roads.....	1,007 81	
do do Seed Grain	70 15	
Soldiers and Sailors Land Settlement Act	1,198 20	
Registrar-General's Printed Forms.		
R.S.O., cap. 49, sec. 8.	3,060 89	
Government Loans—\$4,250,000 issue	15 75	
do do 3,000,000 issue	120 02	
Civil Service Commissioner	178 34	
New Liskeard Creamery	5 40	5,867 30
Special Warrants:—		
Employment Bureau	75 24	
War Relief	972 00	
Motion Picture Bureau	262 89	
Purchase and Sale of Live Stock Feeds	20 72	
Livestock—Sale of Wool	49 12	
Seed Cultivation	138 75	
Seed Grain	130 54	
Tractors	383 32	
Purchase of Hogs	466 60	
Nickel Commission	203 07	2,702 25
Federal Aid:—		
Vegetable Work	67 98	
Co-operation and Markets	156 73	
District Representatives	1,154 74	
Ontario Veterinary College	245 25	1,624 70
		248,250 82
Cash Sales—Stationery		8,591 53
do Paper		1,841 09
Stock on hand, October 31st, 1918:—		
Stationery		30 907 25
Paper		39,431 01
		329,021 70

No. 16.

PROVINCE OF ONTARIO LOAN (Canadian)

6 George V., Cap 18.

\$225,000.00. Series "R."

Bonds, 5 per cent. Principal due July 2nd, 1927. Issued under Central Ontario Power Act.

PROVINCE OF ONTARIO LOAN

7 Geo. V., Cap. 2.

\$2,000,000.00.

Principal due, January 15th, 1923.

Proceeds, see Statement No. 1 \$2,000,000 00

PROVINCE OF ONTARIO LOAN (Canadian)

7 Geo. V., Cap. 2.

\$3,000,000.00. Series "T" and "U."

Bonds, 6 per cent. Principal due, February 1st, 1928.

\$2,000,000.00	\$1,940,00 00
Accrued interest	6,904 20
\$1,000,000.00	990,000 00
Accrued interest	5,424 70

Net proceeds, see Statement No. 1 \$2,942,328 90

PROVINCE OF ONTARIO LOAN (Canadian)

8 George V., Cap 2.

\$6,000,000.00. Series "V", "W", "X", "Y".

Bonds, 6 per cent.

Series "V", Principal due May 15, 1928.

\$3,000,000.00	\$2,984,700 00
Accrued interest	7,080 86

\$2,991,780 86

Series "W", Principal due May 15, 1928.

\$1,000,000.00	\$994,900 00
Accrued interest	4,315 10

\$999,215 10

Series "X", Principal due May 15, 1928.

\$250,000.00	\$248,725 00
Accrued interest	1,684 94

\$250,409 94

Series "Y", Principal due August 15, 1928.

\$1,750,000.00	\$1,741,075 00
Accrued interest	4,010 96

\$1,745,085 96

Net proceeds, see Statement No. 1 \$5,986,491 86

STATEMENT—SALE OF TREASURY BILLS.

\$500,000.00. Series "U." 7 George V., Cap. 2.

Bills issued, May 1st, 1918, due November 1st, 1918; interest 6 per cent.	
Amount issued as above	\$500,000 00
Discount, May 1st to November 1st	15,123 33
Net proceeds, see Statement No. 1	\$484,876 67

\$1,000,000.00. Series "V." 7 George V., Cap. 2.

Bills issued, May 2nd, 1918, due November 2nd, 1918. Interest, 6 per cent. per annum.	
Amount credited, Ontario Treasury—see Statement No. 1	\$1,000,000 00

\$3,000,000.00. Series, "W." R.S.O. 1914, cap. 39, sec. 14.

Bills issued, October 22nd, 1918, due, April 22nd, 1919. Interest, 6 per cent. per annum.	
Amount credited to Ontario Treasury. See Statement No. 1	\$3,000,000 00

No. 17.

MUNICIPAL SECURITIES.

8 Edw. VII., Cap. 51.

Municipal Sinking Funds on deposit with the Province of Ontario to October 31st, 1918, with interest.

Municipality.	By-Law.	Amount.	Amount.
Cities—		\$ c.	\$ c.
Belleville.....	1,595	5,052 81	
do	1,637	5,003 80	
do	1,667	5,003 80	
do	1,871	4,597 96	
do	1,980	442 09	
			20,100 46
St. Thomas	1,759	2,965 53	
do	1,766	4,986 34	
do	1,771	6,498 59	
do	1,777	3,249 20	
do	1,837	13,316 55	
do	1,838	1,957 59	
do	2,303	486 48	
do	2,304	1,440 58	
			34,900 86
St. Catharines	Various	.....	356,240 77
Towns—			
Almonte	499	.....	5,520 45
Brockville	736	16,037 56	
do	766	3,703 49	
do	B 822	2,187 79	
			21,928 84
Bruce Mines	62	685 52	
do	63	685 52	
			1,371 04
Cobalt	53	74,503 74	
do	72	13,576 27	
do	215	5,971 10	
			94,051 11
Gananoque	450	2,307 53	
do	486	8,435 43	
			10,742 96
Gravenhurst	409	2,880 58	
do	410	3,451 09	
do	442	992 19	
do	443	800 95	
do	479	366 72	
do	480	780 95	
			9,272 48
Haileybury	215	.....	13,764 62
Ingersoll	731	.....	15,089 07
Latchford	41	.....	1,889 29
Oshawa	1,323	.....	6,673 13
Prescott	639	1,336 10	
do	640	3,378 25	
do	641	840 22	
do	659	1,242 20	
do	666	923 44	
do	673	364 56	
do	675	323 71	
do	685	986 92	
do	687	438 65	
do	715	146 92	
do	717	103 67	
			10,084 64

No. 17.

MUNICIPAL SECURITIES.—Continued.

Municipality.	By-Law.	Amount.	Amount.
		\$ c.	\$ c.
St. Mary's	139	1,019 08	
do	194	3,421 59	
do	201	1,136 57	
do	210	3,409 96	
do	217	4,191 74	
do	239	3,156 51	
do	254	578 37	
do	259	234 93	
do	271	384 21	
do	272	171 84	
do	275	859 37	
do	293	2,119 78	
do	303	708 13	
do	308	260 83	
do	332	52 59	
Thornbury	17		21,705 50
			2,497 96
Villages—			
Acton	404	1,855 72	
do	408	1,248 71	
			3,104 43
Beaverton	75	2,235 29	
do	100	919 65	
do	114	1,502 47	
			4,657 41
Townships—			
Barton	677	15,444 72	
do	724	3,820 53	
do	737	1,774 34	
do	766	2,602 44	
do	824	8,580 19	
do	875	4,905 90	
do	889	1,990 70	
do	904	66 73	
do	905	61 15	
do	909	1,710 39	
do	912	2,470 56	
do	918	5,138 14	
do	924	225 67	
do	927	695 29	
do	946	2,294 20	
do	961	880 69	
do	967	71 51	
do	993	455 70	
do	994	1,487 04	
do	1,001	24 41	
do	1,003	573 52	
do	1,029	710 97	
do	1,065	939 60	
do	1,066	221 71	
do	1,088	253 23	
do	1,089	73 79	
			57,473 12
Carr			256 18
Collingwood	9		3,900 68
Etobicoke	9 81	2,827 87	
do	1,000	7,899 42	
do	1,002	287 68	
do	1,027	2,212 16	

No. 17.

MUNICIPAL SECURITIES.—Concluded.

Municipality.	By-Law.	Amount.	Amount.
Etobicoke—Continued		\$ c.	\$ c.
do	1,028	3,257 04	
do	1,034	458 89	
do	1,035	227 01	
do	1,036	206 07	
			17,376 14
Logan	432	.....	4,085 70
O'Connor	31	430 13	
do	44 & 50	629 22	
do	54	343 99	
			1,403 34
McIrvine	160	.....	987 92
Saltfleet	647	2,242 84	
do	648	2,472 15	
do	683	188 49	
Counties—			4,903 48
Lincoln	547	6,975 00	
do	567	10,473 14	
do	586	6,965 42	
do	601	858 44	
do	601	515 07	
do	604	3,071 61	
do	605	4,232 42	
			33,091 10
Welland	928	11,497 73	
do	968	3,780 70	
			15,278 43
			772,351 11

No. 18.

Statement of the Sinking Funds of the Province of Ontario, Showing the amount invested to October 31st, 1918.

Loan.	Nature of Investment.	Sterling.			Currency.	
		£	s.	d.	\$	c.
£1,200,000 3½ per cent.	Amount invested in inscribed stock to October 31st, 1918— 3½% stock, £72,859 7 7 4 ½% stock, 10,499 3 3 4½% stock, 19,847 14 2	103,206	5	0	501,582	36
£1,640,547- 18-11 4 per cent.	Amount invested in inscribed stock to October 31st, 1918— 3½% stock, £16,034 13 2 4 % stock, 51,709 3 8 4½% stock, 18,445 18 4	86,189	15	2	418,882	22
£817,294 4½ per cent.	Amount invested in inscribed stock to October 31st, 1918— 3½% stock, £3,611 7 10 4 % stock, 3,691 17 2 4½% stock, 11,367 10 10	18,670	15	10	90,740	06

No. 19.

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for "Aid to Railways" and Annuities.

Year.	Railway Aid Certificates.	Annuities.	Year.	Railway Aid Certificates.	Annuities.
	\$ c.	\$ c.		\$ c.	\$ c.
			Forward....	2,290,755 58	1,181,550 00
1918		51,450 00	1936.....	105,090 01	16,700 00
1919.....	139,112 54	102,900 00	1937.....	94,459 80	9,200 00
1920.....	139,112 54	102,900 00	1938.....	90,961 80	2,850 00
1921.....	139,112 54	102,900 00	1939.....	86,122 35	.....
1922.....	139,112 54	102,900 00	1940.....	82,239 02	.....
1923.....	139,112 54	102,900 00	1941.....	67,943 75	.....
1924	139,112 54	96,200 00	1942.....	31,818 40	.....
1925.....	139,112 54	82,500 00	1943.....	24,920 51	.....
1926.....	139,112 54	69,350 00	1944.....	22,695 08	.....
1927.....	139,112 54	56,950 00	1945.....	18,251 86	.....
1928.....	139,112 54	50,700 00	1946.....	18,251 86	.....
1929.....	139,112 54	50,700 00	1947.....	18,251 86	.....
1930.....	138,412 94	50,700 00	1948.....	18,251 86	.....
1931.....	134,914 94	43,700 00	1949.....	6,871 26	.....
1932.....	127,918 94	32,700 00	1950.....	699 60	.....
1933.....	125,120 54	28,700 00			
1934.....	123,021 74	28,700 00			
1935.....	111,128 54	24,700 00			
Forward.....	2,290,755 58	1,181,550 00	TOTALS ..	2,977,584 60	1,210,300 00

NOTE.—Present value of Railway certificates, October 31st, 1918 (interest $1\frac{3}{4}$ per cent. half yearly)..... \$2,078,738 51
 Present value of Annuities, October 31st, 1918 (interest $1\frac{3}{4}$ per cent. half yearly)..... \$969,296 22

No. 20.

Aid to Railways from Confederation to October 31st, 1918.

Name of Railway.	Miles.	Rate.	Subsidy Voted.
		\$ c.	\$ c.
Algoma Eastern	53.	5,000 00	265,000 00
Algoma Central & Hudson Bay Railway	99.81	2,000 00	199,620 00
Bay of Quinte	28.45	3,000 00	85,350 00
Belleville and North Hastings	22.	3,000 00	66,000 00
Brantford, Norfolk & Port Burwell	33.27	2,000 00	66,540 00
Bruce Mines & Algoma	17.	3,000 00	51,000 00
Canada Central	20.029	2,650 00	53,000 00
do	20.	2,650 00	53,000 00
do	7.531	2,650 00	19,957 15
Canada Southern	62.901	2,000 00	125,802 00
Central Counties	31.	2,000 00	62,000 00
do	7.	1,200 00	8,400 00
Central Ontario	50.500	3,000 00	151,500 00
Cobourg, Peterboro' & Marmora	9.37	2,000 00	18,740 00
Credit Valley	153.061	3,000 00	459,183 00
Canada Atlantic	65.72	4,000 00	262,880 00
Erie & Huron	40.556	2,000 00	81,112 00
Grand Trunk, Georgian Bay & Lake Erie	79.3	2,000 00	158,600 00
Grand Junction	45.86	3,000 00	137,580 00
do	20.	2,000 00	40,000 00
G.T.R. Assignee of Magnetawan River Railway	1.86	cash	10,000 00
Grand Trunk Pacific	188.16	2,000 00	376,320 00
Hamilton & North Western	95.464	2,500 00	238,660 00
do	48.052	3,000 00	144,156 00
Hamilton & Lake Erie	33.48	2,000 00	66,960 00
Huntsville & Lake of Bays	1.50	cash	10,000 00
Irondale, Bancroft & Ottawa	44.77	3,000 00	134,310 00
James Bay	3.70	4,000 00	14,800 00
Kingston & Pembroke	20.	2,000 00	40,000 00
do	15.	2,650 00	39,750 00
do	11.58	3,250 00	37,635 00
do	13.74	7,600 00	96,180 00
do	28.42	8,000 00	237,360 00
Lake Simcoe Junction	26.50	2,000 00	53,000 00
Lindsay, Bobcaygeon & Pontypool	17.53	3,000 00	52,590 00
London, Huron & Bruce	69.146	2,000 00	138,292 00
Montreal and Ottawa	50.	2,000 00	100,000 00
Midland	20.40	2,000 00	40,800 00
do	19.60	2,250 00	44,100 00
do	14.53	4,000 00	58,120 00
North Simcoe	33.343	2,500 00	83,357 50
Northern Extension	42.72	2,000 00	85,440 00
do	27.68	4,000 00	110,720 00
Ontario & Rainy River	268.20	4,000 00	1,072,800 00
Ontario, Belmont & Northern	9.57	2,000 00	19,140 00
Ottawa, Arnprior & Parry Sound	149.43	3,000 00	448,290 00
Pembroke Southern	18.50	3,000 00	55,500 00
Prince Arthur's Landing	5.995	2,000 00	11,990 00
Prince Edward County	32.	2,500 00	80,000 00
Port Dover & Lake Huron	63.	2,000 00	126,000 00
Port Arthur, Duluth & Western	80.	3,000 00	240,000 00
Parry Sound Colonization	47.75	3,000 00	143,250 00
Stratford & Lake Huron	27.5	2,000 00	55,000 00
Toronto, Grey & Bruce	73.52	3,000 00	220,560 00
do	77.62	2,000 00	155,240 00
Toronto & Nipissing	33.439	2,000 00	66,878 00
do	12.778	3,000 00	38,334 00
Tillsonburg, Lake Erie & Pacific	19.108	2,000 00	38,216 00
Thessalon & Northern	1.929	cash	5,000 00
Victoria	33.442	4,000 00	133,768 00
do	22.310	8,000 00	178,480 00
Wellington, Grey & Bruce	120.638	2,000 00	241,276 00
Whitby, Port Perry & Lindsay	45.745	2,000 00	91,490 00
Ottawa & New York (International Bridge)		certificates	35,000 00
Dominion Bridge Co. (Interprovincial Bridge)		certificates	50,000 00
Totals	2,836.007		8,084,026 65

No. 21.

Aid to Railways up to 31st October, 1918, from Confederation.

Name of Railway.	Miles.	Cash Payments.		Certificates paid.		Certificates outstanding.		Total.
		\$	c.	\$	c.	\$	c.	
Algoma Eastern Railway	53,000	265,000	00	.....	.....	.....	.....	265,000 00
Algoma Central & Hudson's Bay Railway	99,810	199,620	00	.....	.....	.....	.....	199,620 00
Belleville and North Hastings	22,000	.....	.....	114,206	40	.....	.....	114,206 40
Brantford, Norfolk and Port Burwell	33,270	.....	.....	129,353	60	.....	.....	129,353 60
Bruce Mines and Algoma	17,000	1,920	00	36,950	87	54,614	73	93,485 60
Bay of Quinte	28,450	.....	.....	57,720	44	101,508	36	159,228 80
Canada Central	47,560	125,957	15	.....	.....	.....	.....	125,957 15
Canada Southern	62,901	.....	.....	244,559	20	.....	.....	244,559 20
Central Counties	38,000	68,747	26	.....	.....	.....	.....	68,747 26
Central Ontario	50,500	73,500	00	57,717	70	87,800	70	219,018 40
Cobourg, Peterboro' and Marmora	9,370	18,740	00	.....	.....	.....	.....	18,740 00
Credit Valley	153,061	18,702	00	788,648	85	.....	.....	807,350 85
Canada Atlantic	65,720	.....	.....	454,887	60	.....	.....	454,887 60
Erie and Huron	40,556	1,634	47	122,200	40	.....	.....	123,834 87
Grand Trunk, Georgian Bay and Lake Erie	79,300	1,580	00	229,866	00	.....	.....	231,446 00
Grand Junction	65,860	40,000	00	238,067	60	.....	.....	278,067 60
Grand Trunk Railway as Assignee of Magnetawan Railway	1,860	10,000	00	.....	.....	.....	.....	10,000 00
Grand Trunk Pacific	188,160	.....	.....	169,350	94	532,739	46	702,090 40
Hamilton and North Western	143,516	.....	.....	727,697	20	.....	.....	727,697 20
Hamilton and Lake Erie	33,480	66,960	00	.....	.....	.....	.....	66,960 00
Huntsville and Lake of Bays	1,500	10,000	00	.....	.....	.....	.....	10,000 00
Irondale, Bancroft and Ottawa	44,770	.....	.....	137,990	16	112,579	44	250,569 60
James Bay Railway	3,700	.....	.....	11,044	80	16,567	20	27,612 00
Kingston and Pembroke	88,740	213,522	50	393,423	20	.....	.....	606,945 70

Lindsay, Hobeavegeon and Pontypool	17,530	.....	34,340 04	63,774 36	98,114 40
Lake Simcoe Junction Railway	26,500	53,000 00	.....	.....	53,000 00
London, Huron and Bruce	69,146	.....	268,839 60	.....	268,839 60
Montreal and Ottawa	50,000	.....	96,078 40	90,481 60	186,560 00
Midland Railway	54,530	66,227 50	149,284 40	.....	215,511 90
North Simcoe Railway	33,343	.....	144,241 60	.....	144,241 60
Northern Extension Railway	70,400	196,188 00	.....	.....	196,188 00
Ontario and Rainy River (Canadian Northern)	268,200	.....	863,362 50	1,138,053 50	2,001,416 00
Ontario, Belmont and Northern	9,570	.....	19,649 08	16,076 52	35,725 60
Ottawa, Arnprior and Parry Sound	149,430	.....	470,112 28	347,579 72	817,692 00
Pembroke Southern	18,500	.....	51,770 40	51,770 40	103,540 80
Prince Arthur's Landing	5,995	.....	20,747 20	.....	20,747 20
Prince Edward County	32,000	.....	155,520 00	.....	155,520 00
Port Dover and Lake Huron	63,000	126,000 00	.....	.....	126,000 00
Port Arthur, Duluth and Western (Can. Northern)	80,000	15,571 54	305,725 20	142,018 80	463,315 54
Parry Sound Colonization	47,750	.....	165,717 75	101,529 45	267,247 20
Stratford and Lake Huron	27,500	55,000 00	.....	.....	55,000 00
Toronto, Grey and Bruce	151,140	285,182 00	176,182 40	.....	461,364 40
Toronto and Nipissing	46,217	105,212 00	.....	.....	105,212 00
Tillsonburg, Lake Erie and Pacific	19,108	.....	39,190 77	32,104 43	71,295 20
Thessalon and Northern	1,929	5,000 00	.....	.....	5,000 00
Victoria	55,752	33,442 00	503,875 20	.....	537,317 20
Wellington, Grey and Bruce	120,638	241,276 00	.....	.....	241,276 00
Whitby, Port Perry and Lindsay	45,745	40,000 00	89,790 40	.....	129,790 40
Ottawa and New York (International Bridge)	.....	.....	29,383 92	35,913 68	65,297 60
Dominion Bridge Co. (Interprovincial Bridge)	.....	.....	40,811 75	52,472 25	93,284 00
Totals	2,836,007	2,337,982 42	7,538,307 85	2,977,584 60	12,853,874 87

NOTE.—Present Value of Railway Certificates outstanding, October 31st, 1918, \$2,078,838 51.

No. 22.

ASSETS AND LIABILITIES OF THE PROVINCE.

October 31st, 1918.

Cash and Debenture Assets.

Bank Balances:—

Current Account	\$1,395,244 85	
Special deposits bearing interest	3,800,000 00	
		\$5,195,244 85

(Including Federal Subsidy for Agriculture, unexpended, \$33,678.03, and Reception Hospitals for Insane Fund, \$4,008.75.)

Sinking Funds:—

Amount of stock purchased for the Province for sinking fund by the Bank of Montreal, Fiscal Agents, to the 31st October, 1918.

One-half of 1 per cent. per annum on the principal:

£1,200,000 Loan, 5 Edw. VII., cap. 2 and 3.	
£109,549 5s. 6d. at par of exchange	\$532,409 46
£1,640,547 18s. 11d. Loan, 8 Edw. VII., cap. 11 and 12.	
£93,500 6s. 1d. at par of exchange	454,411 47
£817,294 Loan, 4 Geo. V., cap. 9.	
£21,613 6s. 9d. at par of exchange	105,040 83

Hydro-Electric Power Commission, Sinking Fund payment	515,091 20
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Debentures:—

Drainage Debentures, Municipal	\$261,156 96	
Tile Drainage Coupons	553,940 55	
Sault Ste. Marie Debentures	25,572 50	
Village of Eganville Debentures	11,898 79	
Town of Cochrane Debentures	39,621 80	
Township of Whitney Debentures	16,673 08	
Township of Tisdale Debentures	25,852 35	
		\$934,716 03

Temiskaming and Northern Ontario Railway, amount expended to October 31st, 1918. See Statement No. 14.....	21,822,744 13
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Hydro-Electric Power Commission of Ontario, amount advanced to October 31st, 1918	\$28,183,618 72	
Less Sinking Fund payments with accrued interest	515,091 20	
		27,668,527 52

(Interest and Sinking Fund to be paid by Municipalities.)

Hydro-Electric Power Commission, for purchase of the Electric Power System. 6 Geo. V. Cap. 18	8,350,000 00
Hydro-Electric Power Commission, for purchase of certain pulp and timber in the Township of Bruton. 6 Geo. V. Cap. 18	225,000 00
Balance due from sale of Central Prison and Toronto Asylum properties	564,320 00
Northern Development Branch:—	
Seed Grain Notes outstanding	\$63,296 61
Returned Soldiers' Loan Account	27,000 00
	90,296 61

Northern Development Branch:—

Settlers' Houses, Farm Buildings, Live Stock, Plant, Equipment, and Cash Balance, unexpended	415,516 79
Settlers' Loans outstanding	392,864 52
Estimated amount outstanding on Crown Lands and interest	1,100,000 00
Estimated amount outstanding on Timber Dues, Bonus, etc., 31st October, 1918	1,200,000 00

Trust Fund of the Province held by the Dominion.

Common School Fund (See Consolidated Statutes, c. 26),
1,000,000 acres set apart (proceeds realized to 31st
December, 1917), after deducting Land Improvement
Fund, \$2,642,057.26, portion belonging to Ontario as per
population of 1911 1,472,968 41

NOTE.—See Awards, Sessional Papers, 1900 and 1901.

Common School Fund, Montmorency Bridge Debentures
paid over to the Dominion *re* Quebec Turnpike Trust,
\$6,000.00, portion belonging to Ontario as per population
of 1911 3,345 05
1,476,313 46
\$71,042,496 87

Assets—Public Buildings and Lands.

Present value of Buildings and Lands on which they stand and surround-
ing areas belonging to the Province, October 31st, 1918..... 22,555,103 43

Estimated Assets—Resources.

Pine Timber\$132,000,000 00
Pulpwood Timber, Ties, Poles, Hardwood, etc. 225,000,000 00
Mining Lands and Profits 100,000,000 00
Agricultural Lands 15,000,000 00
Water Powers 20,000,000 00
Sand, Gravel, etc. 1,000,000 00
District of Patricia, area of 146,000 miles, Timber, Fish-
eries, Furs and Mining Possibilities 10,000,000 00
\$503,000,000 00

Taxable property in Ontario, actually assessed by Municipalities, over..\$2,000,000,000 00

Direct Liabilities of the Province.

(1) Ontario Government Inscribed Stock (London, Eng., loan), 5 Edward VII., cap. 2 and 3, 3½ per cent., principal due 1st January, 1946, for construction of Temiskaming and Northern Ontario Railway, £1,200,000, at par of exchange	\$5,840,004 00
(2) Ontario Government Inscribed Stock (London, Eng., loan), 8 Edward VII., cap. 11 and 12, 1 George V., cap. 4, and 2 George V., cap. 2, 4 per cent., principal due May 1st, 1947, for construction of Temiskaming and Northern Ontario Railway, etc., £1,640,547 18s. 11d., at par of exchange	7,984,000 00
(3) Ontario Government Inscribed Stock (London, Eng., loan), 4 George V., cap. 9, 4½ per cent., principal due January 1st, 1965, £817,294, at par of exchange ..	3,977,497 47
(4) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2, and 6 Edward VII., cap. 4 (Canadian loan), 3½ per cent., principal due July 1st, 1926, and July 1st, 1936, for construction of Temiskaming and Northern Ontario Railway	3,000,000 00
(5) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2 and 3 (Canadian loan), 4 per cent., principal due June 1st, 1939, for construction of Temiskaming and Northern Ontario Railway	1,150,000 00
(6) "A" Ontario Government Bonds and Stock, 8 Edward VII., cap. 12, and 9 Edward VII., cap. 8 (Canadian loan), 4 per cent., principal due June 1st, 1939	3,500,000 00
(7) "B" Ontario Government Bonds and Stock, 1 George V., cap. 9, and 8 Edward VII., cap. 12 (Canadian loan), Algonquin Park Loan and Purchase Act, 4 per cent., principal due May 1st, 1941	500,000 00
(8) "C" and "D" Ontario Government Bonds and Stock, 8 Edward VII., cap. 12, and 1 George V., cap. 4 (Canadian loan), 4 per cent., principal due November 1st, 1941 ..	3,000,000 00
(9) "E," "F" and "G" Ontario Government Bonds, R.S.O., 1914, cap. 39, sec. 14, and R.S.O., 1914, cap. 21 (Canadian loan), 5 per cent., principal due October 1st, 1919	3,000,000 00
(10) "H" Ontario Government Bonds, R.S.O., 1914, cap. 39, sec. 14, due February 1st, 1920 (Canadian loan), 5 per cent.	3,000,000 00
(11) "K" Ontario Government Bonds, 4 Geo. V., cap. 9, and 5 Geo. V., cap. 5, due April 15th, 1920 (Canadian loan), 5 per cent.	1,000,000 00
(12) "L" Ontario Government Bonds, 5 Geo. V., cap. 4, due May 1st, 1925 (Canadian loan), 4½ per cent.	4,000,000 00
(13) Ontario Government Bonds (Canadian loan), 6 George V., cap. 2, 5 per cent., due June 1st, 1926	4,000,000 00
(14) "M" Ontario Government Bonds, 6 George V., cap. 18, 4 per cent., due March 1st, 1926	8,350,000 00

(For purchase of certain Water Powers.)

(15) "N" Ontario Government Bonds, R.S.O., 1914, cap. 39, due December 1st, 1926, 5 per cent.	2,000,000 00
(16) "P" Ontario Government Bonds, 2 Geo. V., cap. 2, due January 1st, 1923, 5 per cent.	1,000,000 00
(17) "R" Ontario Government Bonds, 6 George V., cap. 18, due July 2nd, 1927, 5 per cent.	225,000 00
(18) Loan from Dominion of Canada, 7 George V., cap. 2, due January 15th, 1923, 6½ per cent.	2,000,000 00
(19) "T" and "U" Ontario Government Bonds, 7 George V., cap. 2, due February 1st, 1928, 6 per cent.	3,000,000 00
(20) "V," "W," "X," "Y," Ontario Government Bonds, 8 George V., cap. 21, due May 15th, 1928, and August 15th, 1928, 6 per cent.	6,000,000 00
(21) "U" and "V" Treasury Bills, 7 George V., cap. 2, 6 per cent. per annum, due November 1st, and November 2nd, 1918	1,500,000 00
(22) "W" Treasury Bills, R.S.O., 1914, cap. 39, sec. 14, 6 per cent. per annum, due April 22nd, 1919	3,000,000 00
(23) Railway Certificates, present value outstanding on 31st October, 1918	\$2,078,738 51
Annuity Certificates, present value outstanding on 31st October, 1918	969,296 22
	<u>3,048,034 73</u>
(24) Common School Fund collections by Ontario, from 1st January, 1918, payable to the Dominion, in Trust for both Provinces.	
In Trust for Ontario	\$2,468 30
In Trust for Quebec	1,959 09
	<u>4,427 39</u>
(25) University of Toronto Certificates, \$30,000.00 per annum for 17 years, 5 Edward VII., cap. 37, present value at 3½ per cent. per annum	379,539 60
(26) Assurance fund under the Land Titles Act, R.S.O., 1914, cap. 126, sec. 128	110,000 00
(27) Municipal Securities, 8 Edward VII., cap. 51, Municipal Sinking Funds on deposit with the Province of Ontario to October 31st, 1918, with accrued interest	772,351 11
(28) Queen Victoria Niagara Falls Park Bonds, Sinking Fund payments	305,062 96
	<u>\$75,645,917 26</u>

Indirect Liabilities of the Province and Guarantees.

(1) Niagara Falls Park Bonds—(50 Vic., c. 13)	\$525,000 00	
(57 Vic., c. 13)	75,000 00	
(8 Edw. VII., c. 29)	100,000 00	
(10 Edw. VII., c. 21)	200,000 00	
		\$900,000 00

NOTE.—The income of the Park Commission from lease of power, etc., was sufficient to pay all maintenance and interest charges and leave a balance available for capital expenditure.

(2) The Canadian Northern Ontario Railway Company. Guarantee by the Province of Ontario, under authority of 8 Edward VII., cap. 47, of principal and interest at 3½ per cent. per annum, Debenture Stock of above Railway, payable in 30 years from 30th June, 1908, £1,615,068 9s. 7d. sterling		7,860,000 00
Secured by First Mortgage on Railway, Rolling Stock and Terminals.		
(3) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 15th July, 1908, and 16th June, 1909, Debentures of above University, payable 15th July, 1910, to 15th July, 1949, 40 years, \$500,000.00. Present value for 31 years at 4 per cent.	444,285 25	
(4) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 7th April, 1911, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, \$130,000.00. Present value for 33 years at 4 per cent.	119,193 76	
(5) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, May, 1912, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, \$300,000.00. Present value for 33 years at 4 per cent.	275,063 93	
(6) University of Toronto. Guarantee by the Province, under authority of Order-in-Council, April 14th, 1915, Debentures of above University, payable 1st January, 1915, to 1st January, 1954, 40 years, \$110,000.00. Present value for 37 years at 4½ per cent.	106,726 88	945,269 82
(7) The Toronto and Hamilton Highway Commission. Guarantee by the Province of Ontario, under the authority of 5 Geo. V., cap. 18, Debentures of above Commission, due November 1st, 1919. Interest at 5 per cent. per annum	600,000 00	
(8) The Toronto and Hamilton Highway Commission. Guarantee by the Province of Ontario, under the authority of 6 George V., cap. 16, Debentures of above Commission, due November 1st, 1919. Interest at 5 per cent. per annum	300,000 00	
(9) The Toronto and Hamilton Highway Commission. Guarantee by the Province of Ontario, under the authority of 6 George V., cap. 16, Debentures of above Commission, due November 1st, 1919. Interest at 6 per cent. per annum	340,000 00	1,240,000 00

(10) Town of Bruce Mines.	
Guarantee by the Province of Ontario under the authority of R.S.O., 1914, cap. 266, sec. 36, sub-sec. 3, amended by sec. 5, Stat. Law Amendment Act, 1914. Debentures of above Town payable January 1st, 1918, to January 1st, 1947. Interest, 6 per cent. per annum	25,000 00
(11) Town of Cochrane.	
Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Town payable May 1st, 1918, to May 1st, 1947, interest, 5 per cent. per annum	40,000 00
(12) Town of Matheson.	
Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Town payable June 1st, 1923, to June 1st, 1937, interest, 6 per cent. per annum	5,000 00
(13) Township of Tisdale.	
Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931, interest, 6 per cent. per annum	25,000 00
(14) Township of Tisdale.	
Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931, interest, 6 per cent. per annum	10,000 00
(15) Township of Tisdale.	
Guarantee by the Province of Ontario under the authority of Statute Law Amendment Act, 1918, sec. 67. Debentures of above Township payable July 1st, 1918, to July 1st, 1932, interest 6 per cent. per annum	10,000 00
(16) Board of Trustees R. C. Sep. School, Town of Timmins.	
Guarantee by the Province of Ontario under the authority of 7 George V., cap. 27. Debentures of above Board payable December 1st, 1918, to December 1st, 1937, interest 5 per cent. per annum	30,000 00
(17) Board of Trustees, R. C. Sep. School, Town of Timmins.	
Guarantee by the Province of Ontario under the authority of 8 George V., cap. 20. Debentures of above Board, payable January 1st, 1923, interest, 7 per cent. per annum	30,000 00
(18) Hydro-Electric Power Commission of Ontario.	
Guarantee by the Province of Ontario under the authority of R.S.O., 1914, cap. 39, 7 George V., cap. 20, Order-in-Council May 26th, 1917. Bonds of the above Commission, interest, 4 per cent. per annum, due date, August 1st, 1957	8,000,000 00
	<hr/> \$19,120,269 82

No. 23.

War Expenditure, 1918.

ONTARIO MILITARY HOSPITAL, ORPINGTON, ENGLAND:

Maintenance	\$72,292 50	
Extension	77,548 77	
		\$149,841 27

GENERAL WAR GRANTS AND GIFTS.

Gifts to British Navy, Relief of Belgians, etc.	\$161,227 43	
Grant for Soldiers' Comforts	181,835 29	
" to Maple Leaf Clubs	58,224 75	
" Canadian Branch Belgian Relief Fund	2,000 00	
" Ontario Branch Belgian Relief Fund	3,000 00	
" Serbian Relief Committee	5,000 00	
Athletic goods for overseas troops	18,586 22	
Grant to Great War Veterans' Association	37,500 00	
" Secours Nationale, Ontario Branch	10,000 00	
" Navy League of Canada, Ontario Branch	50,000 00	
" Canadian Aviation Fund	29,660 00	
" Relief of sufferers in Halifax disaster	100,000 00	
Purchase of goods for sufferers in Halifax disaster	100,000 00	
Grant to Byron Tuberculosis Sanitarium, London (for returned soldiers)	25,000 00	
" Mountain Tuberculosis Sanitarium, Hamilton (for returned soldiers)	25,000 00	
" West End Khaki Club	2,000 00	
" Aero Club of Canada for Library	100 00	
Travelling Libraries for Military Camps	2,749 66	
		\$811,883 35

SALARIES.

Salaries of civil servants on active service	\$65,515 04	
Services guarding public buildings	8,297 50	
		\$73,812 54

ORGANIZATION OF RESOURCES COMMITTEE	260,000 00
SOLDIERS' AID COMMISSION	56,000 00
RECRUITING GRANTS	3,185 42

MISCELLANEOUS.

Entertainment of visiting military units	\$2,240 28	
Entertainment of G.W.V.A. delegates	497 50	
Grants to R. Reid and J. M. Clarke, London, office, for relief of necessitous soldiers	2,095 00	
Expenses, Dr. Creelman, investigation into agricultural conditions in Europe	1,081 38	
		5,914 16

RETURNED SOLDIERS' AND SAILORS' LAND SETTLEMENT ACT	468,533 76
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GRANTS TO PATRIOTIC FUNDS.

Canadian Patriotic Fund	\$1,166,666 70	
Independent Patriotic Fund, County of Lincoln	12,196 40	
Fort William Patriotic Society	10,000 00	
Preston Patriotic Fund	4,000 01	
Kenora Patriotic Fund	3,000 00	
Orillia Patriotic Fund	1,500 00	
		1,197,363 11

GREATER PRODUCTION, FUEL, ETC. (Cost of living.)

Farm tractors, purchase, operation, etc.	\$316,140 54	
Home Garden campaign	24 19	
Employment Bureaux	11,246 74	
Advertising in agricultural journals	16,650 21	
Fuel investigations	53,822 80	
Farm Help campaign	6,218 79	
Purchase and transportation of hogs, etc.	3,747 59	
Purchase and distribution of calendars	18,875 35	
Purchase and distribution of seed grain	168,491 25	
Flax production	5,708 70	
Purchase vegetable seed	6,160 00	
Ontario Fuel Controller	12,000 00	
		619,086 16

\$3,645,619 77

EXPENDITURE STATEMENT

**STATEMENT OF EXPENDITURE by the Treasurer of Ontario for the fiscal year
ended October 31st, 1918.**

CIVIL GOVERNMENT.

LIEUTENANT-GOVERNOR'S OFFICE.

Salaries (\$1,400.00)

Percy C. F. Arnoldi: Twelve months' salary as Assistant Secretary	\$600 00
Thos. Lymer: do Messenger	800 00

Contingencies (\$2,050.00)

Hon. Sir J. S. Hendrie: Allowance	2,050 00
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OFFICE OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.

Salaries (\$7,566.50)

Horace Wallis: Twelve months' salary as Deputy Minister and Prime Minister's Secretary	3,100 00
Grace Irving: do Clerk	1,000 00
E. B. Banford: One do	66 00
Ada Compton: Twelve do	898 00
A. M. Martin: Eleven do	802 50
Chas. Chase: Twelve do Messenger Executive Council and Caretaker	1,700 00

Contingencies (\$4,315.98)

Canadian Facts Pub. Co., Facts	12 50	3.50; directory, 10.00; port-	
C.P.R. Co's. Tel., telegrams	246 97	folios, 10.25; printing and	
Canadian Parliamentary Guide, copies of Guide	6 00	binding, 32.17	434 87
Dent, J. M., & Sons, Ltd., books	2 89	<i>London Times</i> , copy <i>History of</i>	
Dom. Press Clipping Agency, clippings	325 00	<i>War</i>	10 00
Earle, W. E., books	20 00	Martin, A. M., services as clerk at 15.00 per week	65 00
G.N.W. Tel. Co., telegrams	318 04	Might Directories, Ltd., address- ing envelopes, etc.	31 45
Houston's Standard Publica- tions, book	6 00	Municipal Intelligence Bureau, books	2 15
Hubertus, M. A., postage stamps	252 00	Newspapers and periodicals, subscriptions	245 89
Imperial Year Book, copies of Year Book	24 00	Nelson, Thos., & Sons, renewal pages	6 00
King's Printer, distribution, stationery, 378.95; law list,			

CIVIL GOVERNMENT.—Continued.

OFFICE OF PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Continued.

Contingencies.—Continued.

Preston, Hon. R. F., trav. ex- penses	700 00	supplies, 6.50; new machine, 115.42	173 92
Simpson Bros., photo prints ..	6 00	Young, J. P., services as clerk at 25.00 per week, 950.00; at 29.00 per week, 410.83; trav. expenses, 47.97	1,408 80
Toronto Ry. Co., car tickets ..	10 00		
Tyrrell, Wm., & Co., books ...	8 50		
United Typewriter Co., Ltd., inspections, 52.00; repairs and			

Office of the Executive Council.

Salaries (\$6,103.83)

J. L. Capreol: Twelve months' salary as Clerk of Executive Council	3,100 00
M. Currey: do Asst. Clerk do	200 00
C. F. Bulmer: do Chief Clerk	2,000 00
F. Roche: Two do Clerk	158 00
B. L. Weeks: Ten do do	645 83

Contingencies (\$1,058.30)

Bulmer, C. F., trav. expenses.	8 12	Toronto Railway Co., car tickets ..	10 00
Hubertus, M. A., postage stamps ..	30 00	United Typewriter Co., Ltd., typewriter, 138.94; inspec- tions, 12.00	150 94
King's Printer, distribution, stationery, 292.18; law list, 3.50; printing and binding, 189.78	485 46	Weeks, Bertha L., services as clerk at 14.00 per week	121 33
Stewart, A., services as clerk at 35.00 per month	252 45		

ATTORNEY-GENERAL'S DEPARTMENT.

Salaries (\$21,348.50)

J. R. Cartwright: Twelve months' salary as Deputy Attorney-General	4,500 00
Edward Bayly: do Solicitor	4,100 00
A. N. Middleton: do Legal Secretary	3,000 00
M. Currey: do Clerk and Attorney-General's Sec- retary	2,300 00
Bertha Brooker: do Stenographer and Assistant	950 00
C. A. Fitch: do Chief Clerk	2,100 00
W. Marseilles: do Second-Class Clerk	1,850 00
Teresa Doherty: do Clerk and Stenographer	950 00
Clifford Magone: do do allowance on military leave ..	498 50
A. E. Baker: do do	1,100 00

Contingencies (\$2,774.31)

Armstrong, Ethel, services as clerk and stenographer at 14.00 per week, 588.00; at 17.00 per week, 167.79	755 79	Dom. Express Co., charges	2 20
Bayly, Ed., travelling expenses, 117.15; book, 60c.	117 75	Dymond, A. M., trav. expenses.	14 20
Brown, E., B., copy of evidence ..	1 00	G.N.W. Tel. Co., telegrams	80 93
C.P.R. Co.'s Tel., telegrams	63 70	Hatton, G. W., copies of infor- mation	1 20
Can. Express Co., charges	30	House Postmaster, unpaid post- age	2 75
Canada Law Book Co., subscrip- tions, books, etc.	90 00	Hubertus, M. A., postage stamps ..	500 00
Carswell Co., Ltd., binding, books, subscriptions, etc.	72 35	King's Printer, distribution, stationery, 574.67; directory, 10.00; legal charts and law lists, 20.50; dating stamp, 15.00; paper, 36.62; printing and binding, 104.92	761 71
Cartwright, J. R., trav. expenses ..	13 70		
Crashley, Thos., cartage	1 00		

CIVIL GOVERNMENT.—Continued.

ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

Contingencies.—Continued.

Newspapers and periodicals, subscriptions	186 85	United Typewriter Co., Ltd., repairs and supplies, 3.50; inspections, 49.00	52 50
Strange, C. O., copy of evidence	26 38		
Toronto Ry. Co., car tickets ..	30 00		

Law Library (\$170.00)

Canada Law Book Co., law books and binding, etc.	92 00	Carswell Co., Ltd., law reports and books	64 00
		Lear, Walter, law reports	14 00

Audit of Justice Accounts.

Salaries (\$6,548.00)

E. A. MacLaurin: Twelve months' salary as Auditor of Administration of Justice Accounts			2,450 00
F. H. Mitchell: do	do	Clerk	1,350 00
M. T. Kelly: do	do	do and Stenographer	900 00
L. S. Johnston: Four	do	do do	248 00
Helen Conn: Twelve	do	do do	750 00
Eva Mockler: do	do	do do	850 00

Contingencies (\$356.86)

Can. Express Co., charges	86	King's Printer, distribution, stationery, 151.25; law list, 3.50; paper, 1.21; printing and binding, 29.28	185 24
Can. Nor. Express Co., charges	95		
Dom. Express Co., charges	1 64	Toronto Ry. Co., car tickets ..	2 00
G.N.W. Tel. Co., telegrams	1 01	United Typewriter Co., Ltd., repairs and supplies, 4.00; inspections, 9.00	13 00
House Postmaster, unpaid postage	66		
Hubertus, M. A., postage stamps	148 50		
International Railway Publishing Co., Ltd., subscription ..	3 00		

Insurance Branch.

Salaries (\$11,158.00)

A. R. Boswell: Twelve months' salary as Superintendent of Insurance and Registrar of Loan Corporations			3,000 00
W. J. Vale: do	do	Deputy Supt. of Insurance, Registrar of Friendly Societies, and Assistant Registrar of Loan Corporations	2,500 00
W. A. Cork: do	do	Clerk and Accountant	1,700 00
Chas. M. Peters: do	do	do	1,200 00
L. C. Macklem: Five	do	do	458 00
T. A. B. Whiting: Twelve	do	Stenographer	800 00
Jessie M. Bruce: do	do	do	750 00
Jessie McGlashan: do	do	do	750 00

Contingencies (\$2,875.24)

Burroughs Adding Machine Co., inspections	11 00	G.N.W. Tel. Co., telegrams	65
Canada Law Book Co., law reports and binding	50 25	House Postmaster, unpaid postage	1 27
C.P.R. Co's. Tel., telegrams ..	89	Hubertus, M. A., postage stamps	285 00
Carswell Co., Ltd., Canada Statutes, reports of appeal cases ..	20 75	International Railway Publishing Co., subscription to Guide	3 00
Cork, W. A., trav. expenses ..	102 95	King's Printer, distribution, stationery, 242.08; legal chart and law list, 5.00; directory ..	

CIVIL GOVERNMENT.—Continued.

ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

Insurance Branch.—Continued.

Contingencies.—Continued.

10.00; paper, 521.41; printing and binding, 1,138.75	1,917 24	Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
Lovell, John & Son, copy of index	13 75	United Typewriter Co., Ltd., inspections, 27.00; repairs and supplies, 3.25	30 25
Newspapers and periodicals, subscriptions	33 00	Vale, W. J., trav. expenses, 346.99; accountable, 47.25 ...	394 24
Toronto Ry. Co., car tickets ..	5 00		

ONTARIO RAILWAY AND MUNICIPAL BOARD.

Salaries (\$27,064.10)

D. M. McIntyre: Twelve months' salary as Chairman	7,000 00
A. B. Ingram: do Vice-Chairman	4,500 00
J. A. Ellis: One and one-fifth do Member of Board	397 00
H. C. Small: Twelve do Secretary	2,800 00
W. C. Coe: do Court Reporter	1,700 00
Francis Dagger: do Electric and Telephone Expert ..	3,600 00
Geo. A. Browne: do Traffic Expert	900 00
A. C. McKee: do Messenger and Entry Clerk	1,200 00
M. Sanderson: do Stenographer	900 00
Beatrice Skelton: do do	900 00
Annie Campbell: do do	900 00
Edgar Crossland: do Inspector Street Ry. Operations..	1,100 00
H. W. Middlemist: Seven do Civil Engineering Expert	1,166 67

Allowance to H. C. Small for special services re Railway reports (\$200.00)

H. C. Small	200 00
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Contingencies (\$4,280.75)

Bodega Tavern, dinner and reservation of room for conference	7 50	Hubertus, M. A., postage stamps, 279.00; post cards, 20.00	299 00
Brown, C. A., postage stamps ..	1 50	Ingram, A. B., trav. expenses..	450 69
Campbell, Constance, services as clerk at 2.66% per diem	184 00	King's Printer, distribution, stationery, 504.60; law lists, 7.00; directory, 10.00; portfolios, 18.45; paper, 77.28; printing and binding, 395.30.	1,012 63
Campbell, J. M., services preparing report re Toronto Suburban Ry., at 25.00 per diem, 50.00; trav. expenses, 25.30 ..	75 30	Lovell, John, & Son, index ...	5 75
Canada Law Book Co., subscription to law reports, etc.	37 50	McGraw-Hill Book Co., book ..	5 00
Can. Express Co., charges	1 60	McIntyre, D. M., trav. expenses	251 15
C.P.R. Co's. Tel., telegrams	21 76	Metric Metal Works, book	4 00
Carswell Co., Ltd., law books, reports, etc.	43 50	Middlemist, H. W., trav. expen.	27 90
Coe, W. C., trav. expenses, 540.23; reporting evidence and proceedings, 197.54	737 77	Municipal World, book	5 12
Crossland, Edgar, trav. expenses	107 00	Newspapers and periodicals, subscriptions	37 85
Dagger, Fresson, trav. expenses	569 41	Packard Motor Livery, livery hire	5 00
Dept. of Public Printing and Stationery, Ottawa, subscription to Judgment Board Railway Com.	3 00	Royce, J. C., inspection and reports	41 75
Dom. Express Co., charges	2 25	Small, H. C., trav. expenses ..	153 50
Ellis, J. A., trav. expenses	41 00	T. & N. O. Ry. Co., supplies on car "Temagami," trip to Cochrane	35 92
G.N.W. Tel. Co., telegrams ...	22 42	Toronto Ry. Co., car tickets ..	50 00
House Postmaster, unpaid postage	2 23	Toronto Weekly Railway and Steamboat Guide, subscription to Guide	6 00
		United Typewriter Co., inspections, 27.00; repairs and supplies, 4.75	31 75

CIVIL GOVERNMENT.—Continued.

ONTARIO RAILWAY AND MUNICIPAL BOARD.—Continued.

Allowance to H. W. Middlemist, for services (\$255.00)

Middlemist, H. W.	255 00
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Membership and Annual Fees in Various Associations (\$60.00)

American Electric Railway Association	15 00	Ontario Safety League	10 00
American Society of Political and Social Science	5 00	United States Independent Telephone Association	10 00
Canadian Independent Telephone Association	15 00	Western Counties Telephone Association	5 00

EDUCATION DEPARTMENT.

Salaries (\$32,841.62)

A. H. U. Colquhoun: Twelve months' salary as	Deputy Minister	4,200 00
John Seath: do	Superintendent of Education	4,500 00
C. W. James: do	Minister's Secretary and Departmental Secretary	2,300 00
Dora Allen: Six do	Secretary and Stenographer to Deputy Minister	462 50
J. R. Humphreys: Twelve do	Chief Clerk and Accountant .	2,400 00
A. C. Paull: do	Clerk of Records	2,200 00
F. L. Woodley: do	Clerk and Assistant Accountant	2,000 00
T. J. Greene: do	Clerk of Correspondence	1,700 00
S. A. May: do	Assistant do	1,100 00
W. N. Griffiths: do	Assistant Clerk of Records..	1,219 00
E. A. Faulds: do	Clerk of Statistics	1,800 00
T. W. Aikens: do	Assistant do	1,150 00
Ida N. Spence: do	Clerk and Stenographer	1,266 66
Norman A. Brown: do	Clerk of Stationery and Printing Supplies	1,500 00
J. F. Clark: do	Junior clerk	1,100 00
L. E. Montgomery: do	Stenographer	900 00
S. Dennis: do	do	900 00
I. M. Goold: do	do	900 00
A. Jennings: do	Clerk	700 00
H. Sutherland: do	do	543 46

Contingencies (\$14,003.49)

<i>Acta Victoriana</i> , advertising .	45 00	Can. Facts Pub. Co., Facts	7 50
Appleton, D., & Co., American year book	3 00	Can. Express Co., charges	3 95
Baird, J. S., Sons, cartage	7 00	Can. Nor. Express Co., charges	8 55
Blaisdell, L. Bruce, services as clerk at 3.20 per diem	972 80	C.P.R. Co's. Tel., telegrams ..	94 66
Britnell, Albert, books	17 60	Canadian Parliamentary Guide, Guides	12 00
Brown Bros., Ltd., pass cases.	18 00	Cassell & Co., Ltd., books	2 00
Brown, Edith J., services as clerk at 2.40 per diem, 288.00; at 2.56 per diem, 92.16; at 2.80 per diem, 439.84	820 00	Charbonneau, Loretta, services as clerk at 2.00 per diem	530 00
Bruce Publishing Co., book ..	1 86	<i>Cobalt Daily Nugget</i> , Ltd., advertising	51
Burroughs Adding Machine Co., Ltd., repairs, 1.00; inspections, 13.00	14 00	<i>Cochrane Northland Post</i> , advertising	1 20
Callighan, Frank, services as clerk at 2.00 per diem	152 00	Cody, Hon. H. J., trav. expenses	125 00
Colquhoun, A. H. U., trav. expenses	47 93	Coleman, Helen, services as clerk at 2.80 per diem	137 20
Canadian Annual Review, copies	33 25	Copp, Clark Co., Ltd., manuals and books	12 66
		Copeland, Jno. M., books	6 00
		DeLille's Studio, photos	12 00

CIVIL GOVERNMENT.—Continued.

EDUCATION DEPARTMENT.—Continued.

Contingencies.—Continued.

Dom. Express Co., charges	11 56	Newspapers and Periodicals, subscriptions	253 58
Dom. Government Publications Department, postal guide and <i>Gazette</i>	13 00	<i>O. A. C. Review</i> , advertising..	72 00
Educational Pub. Co., Ltd., advertising	64 00	Office Specialty Mfg. Co., white cards	24 00
Federated Association of Letter Carriers, advertising	50 00	Oxford University Press, books	13 76
Federated Trades and Labour Council, advertising	100 00	Playfair, W. E., 6 copies "Quebec and Confederation"	3 00
Grand Orange Lodge of Saskatchewan, books	2 40	<i>Queen's Quarterly</i> , advertising.	50 00
G.N.W. Tel. Co., telegrams	142 49	<i>Queen's University Journal</i> , advertising	31 00
Hanna, Helen, services as stenographer at 2.31 per diem, 277.20; at 2.56 per diem, 92.16; at 2.80 per diem, 302.66	672 00	Remington Typewriter Co., Ltd., inspections, 89.51; repairs and supplies, 22.85	112 36
Heaton's Agency, Heaton's Annual	7 50	Riddell, B., services as clerk at 3.84 per diem, 460.80; at 4.16 per diem, 802.88	1,263 68
Heath, D. C., & Co., book	1 24	Royal Standard Typewriter Co., repairs and supplies, 1.00; inspections, 54.00	55 00
House Postmaster, unpaid postage	39 93	Scribner, Chas., Sons, books ..	4 50
Houghton, Mifflin Co., books ..	5 56	Seath, John, trav. expenses ...	11 00
Humphreys, J. R., trav. expenses	69 05	Teachers' College, Columbia University, N.Y., book	1 30
<i>Industrial Banner</i> , advertising	125 00	<i>The School</i> , advertising	800 00
International Press, Ltd., book.	6 00	Thomson, C. W., services as clerk at 3.25 per diem, 390.00; at 3.57 per diem, 689.01	1,079 01
James, C. W., trav. expenses ..	26 86	<i>Toronto Globe</i> Printing Co., advertising	4 02
King's Printer, distribution, stationery, 814.72; directories, 30.00; law lists, 10.50; numbering machine, 14.00; paper, 7.95; printing and binding, 188.32	1,065 49	<i>Toronto Mail and Empire</i> , advertising	4 02
Labour Educational Association of Ontario, advertising	100 00	<i>Toronto News</i> Pub. Co., advertising	250 00
Limon, G. E., fastening typewriter to desk	50	Toronto Ry. Co., car tickets ...	120 00
Lippincott, J. B., Co., books ..	5 18	Toronto Women's Directory, advertising	25 00
Longmans, Green & Co., book..	1 10	Tyrrell, Wm., & Co., Ltd., Hazel's Annual	3 00
Lovell, J., & Son, law manual and index	8 00	United Typewriter Co., Ltd., inspections, 84.00; rental, 52.00; repairs and supplies, 7.50	143 50
Loyal Orange County Lodge, advertising	25 00	Universities Bureau of British Empire, copy of year book ..	1 99
McAinsh & Co., Ltd., book	2 00	University of Toronto, Alumni Association, advertising	50 00
McClelland, Goodchild & Stewart, books	3 95	University of Toronto, Student's Book Dept., book	1 00
McGuire, Jas. F., trav. expenses	3 85	University of Toronto Student's Administrative Council, advertising	50 00
McMaster, M. H., postage stamps	1,661 80	Westman & Baker, adjusting addressing machine	9 20
<i>McMaster University Monthly</i> , advertising	20 00	Whitelaw, Geo., services as clerk at 3.25 per diem, 390.00; at 3.57 per diem, 689.01	1,079 01
MacKenzie, Edna E., services as clerk at 2.64 per diem, 316.80; at 2.95 per diem, 569.35	886 15	Wilson, The H. W., Co., filing system	1 30
Macmillan Co., Ltd., of Canada, books	209 70		
Map & Advertising Co., Ltd., District atlas	25 00		
Martin, Frank, services as messenger at 84c. per diem	15 96		
Methodist Book & Publishing House, books and art manuals	31 32		

Unpaid accounts, 1916-17 (\$42.90)

Scarborough Co'y of Canada, Ltd., maps..... 42 90

CIVIL GOVERNMENT.—Continued.

EDUCATION DEPARTMENT.—Continued.

Extra services as directed by the Lieutenant-Governor in Council (\$1,500.00)

Aikens, T. W.	50 00	Jennings, A.	50 00
Brown, N. A.	150 00	Paull, A. C.	100 00
Faulds, E. A.	100 00	Seath, John	250 00
Greene, T. J.	100 00	Sutherland, H.	50 00
Griffiths, W. N.	50 00	Woodley, F. L.	300 00
Humphreys, J. R.	300 00		

DEPARTMENT OF LANDS, FORESTS AND MINES.

Salaries (\$100,066.19)

Albert Grigg:	Twelve months' salary as	Deputy Minister of Lands and Forests	4,200 00
C. C. Hele:	do	Minister's Secretary and Secretary of Department	2,500 00
H. M. Robbins:	Six	Assistant to Deputy Minister...	1,100 00
A. G. Thompson:	Twelve	Clerk	1,000 00
Jas. Farrington:	do	do allowance on military leave	807 25
W. Fleming:	Eight	Stenographer	600 33

Lands Branch.

J. J. Murphy:	Twelve months' salary as	Advisory Chief Clerk	2,300 00
Walter Cain:	do	Chief Clerk	2,100 00
H. Johnston:	do	Clerk of Military Grants	1,850 00
Selby Draper:	do	do Free Grants	1,600 00
W. R. Ledger:	do	do Sales	1,700 00
J. E. Drinkwater:	do	do	1,300 00
S. A. Platt:	do	do	1,250 00
F. A. Lucas:	do	do	1,300 00
C. S. Jones:	do	Chief Clerk of Patents	2,150 00
W. S. Sutherland:	do	Clerk	1,550 00
C. E. Burns:	do	do	1,650 00
W. Carrell:	do	do	1,450 00
A. E. Robillard:	Eleven	do	1,100 00
A. E. Roe:	Twelve	do	1,450 00
M. Bengough	do	Stenographer	900 00
Jean Oram:	Three	do	236 85
E. Hills	Twelve	do	850 00
E. F. O'Neill:	do	do	900 00
E. G. Halliday:	do	do	900 00
B. M. Benson:	do	do	850 00
S. Ross:	do	do	825 00
E. M. Deady:	One-half	do	28 50

Surveys.

L. V. Rorke:	Twelve months' salary as	Director	3,500 00
do		Arrears of salary, 1916-17	83 33
J. Hutcheon:	do	Surveyor and Draughtsman	2,500 00
W. F. Lewis:	do	Clerk	700 00
D. G. Boyd:	do	Draughtsman	1,850 00
E. M. Jarvis:	do	Clerk	1,600 00
J. B. Proctor:	do	do	1,400 00
R. Rushford:	do	do	1,200 00
F. E. Blanchet:	do	do	1,200 00
A. Leaman:	do	do	1,200 00
H. Treeby:	do	Draughtsman	1,450 00
John Work:	do	do	1,450 00
M. H. Kirkland:	do	Stenographer	900 00
Clare O'Connor:	do	do	800 00
E. C. Armer:	do	do	800 00
2. P. A.			

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Woods and Forests.

J. A. G. Crozier:	Twelve months' salary as	Advisory Chief Clerk	1,150 00
John Houser:	do	Chief Clerk	2,000 00
J. B. Cook:	do	Clerk	1,950 00
H. D. Gillard:	do	do	1,700 00
F. J. Niven:	do	do	1,650 00
W. F. Trivett:	do	do allowance on military leave ..	952 50
R. H. Hodgson:	do	do	1,400 00
A. H. O'Neill:	do	do	1,200 00
Geo. W. Harris:	do	do	1,200 00
N. L. Rogers:	do	do	1,300 00
S. D. Meeking:	do	do allowance on military leave ..	735 00
M. C. Rowland:	Seven	do	539 43
M. E. Bliss:	Twelve	Stenographer	900 00
W. Fleming:	Four	do	233 00
E. H. Squire:	Twelve	Clerk	1,100 00
E. H. Telfer:	do	do	1,000 00
H. Canton:	do	Stenographer	800 00

Accounts Branch.

D. G. Ross:	Twelve months' salary as	Accountant	3,000 00
H. M. Lount:	do	Clerk	1,750 00
C. J. Clarke:	do	do	1,350 00
R. Gordon:	do	do	1,200 00
A. Burritt:	do	do	1,350 00
C. Bowland:	do	do and Stenographer	900 00

Records Branch.

S. K. Burdin:	Twelve months' salary as	Chief Clerk	2,400 00
Chester Dies:	do	Clerk	1,450 00
A. P. Saunders:	do	do	1,200 00
C. W. St. John:	do	do	1,200 00
A. Ferguson:	do	do	1,300 00
W. B. Baines:	do	do	1,150 00
F. Samuels:	do	do	1,125 00
N. B. Mathewson:	Six	do	500 00
H. Brophy:	Twelve	Mailing Clerk and Chief Messenger	1,100 00

Contingencies (\$27,644.12)

Art Metropole, Ltd., blue print machine	915 00	Can. Law Book Co., law reports and books	38 00
Ashley, R. B., services as clerk at 3.00 per diem	939 00	Can. Nor. Express Co., charges C.P.R. Co's. Tel., telegrams ..	22 46
Bank of Montreal, collection charges	48 17	Chambers, Bessie, services as stenographer at 2.00 per diem ..	223 18
Bindon, F. W., services as clerk at 4.31 per diem, 930.94; at 4.75 per diem, 460.75	1,391 69	Deacon, J. M., cancelling leases ..	627 33
Black, Robt., services as messenger at 1.33½ per diem	424 32	Deady, Ethel, services as stenographer at 2.33½ per diem ..	4 00
British & Colonial Press, photograph	2 50	Douglas Bros., iron tubes	228 67
Burton, Wade, services as messenger at 1.33½ per diem ..	320 00	Dom. Express Co., charges	12 80
Burroughs Adding Machine Co., repairs and supplies, 75c.; inspections, 11.00	11 75	Draper, S., trav. expenses	96 95
Cain, W. C., accountable	25 00	Elliott-Fisher, Ltd., inspections ..	144 90
Canada Stamp & Stencil Co., Ltd., rubber stamp, etc.	1 85	Fawcett, John, services as messenger at 1.16½ per diem, 196.00; at 1.50 per diem, 217.50	13 00
Can. Express Co., charges	65 56	Ferguson, Hon. G. H., travelling expenses	413 50
Can. Facts Pub. Co., Facts	12 50	Graham, G. E. H., services as clerk at 2.88 6-13 per diem ..	900 00
		G.T.Ry. Sys., freight charges ..	902 75
		G.N.W. Tel. Co., telegrams	8 05
			306 73

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Contingencies.—Continued.

Grigg, Albert, trav. expenses ..	4 55	Newspapers and periodicals, subscriptions	183 40
Hele, C. C., trav. expenses	125 95	Niven, F. J., trav. expenses ..	47 70
House Postmaster, unpaid postage	39 07	Robbins, H. M., services as Asst. Deputy Minister, at 6.39 per diem, 594.27; at 7.03 per diem, 435.86; trav. expenses, 40.55	1,070 68
Hutcheon, Jas., trav. expenses.	589 85	Rorke, L. V., trav. expenses ..	173 45
Jones, Muriel, services as stenographer at 2.50 per diem ...	210 00	Saul, Wilfred, services as messenger at 1.16% per diem ..	120 17
Jones, Harold, services as clerk at 3.00 per diem	180 00	Smith, Ernest, services as clerk at 3.00 per diem	264 00
King's Printer, distribution, stationery, 4,928.93; directories, 20.00; half-tones, 299.32; telephone stand, 8.00; law lists, 20.50; portfolios, 7.50; maps, 4,663.35; paper, 119.85; printing and binding, 1,551.83	11,619 28	Standard Bank, collection charges	197 36
Lee, J. T., services as clerk at 3.19 153-313 per diem	1,019 15	Taylor, J. & J., changing combination in vault	1 60
Lewis, W. H., cancellation of lease and registration of transfers	12 20	T. & N. O. Ry. Co., provisions and supplies for car "Ontario"	392 51
McCort, Jean, services as stenographer at 2.50 per diem	527 50	Toronto Ry. Co., car tickets ..	40 00
McMaster, M. H., postage stamps	1,485 83	Toronto Weekly Railway and Steamboat Guide, subscription	6 00
Mathewson, Neil, services as clerk at 3.00 per diem	465 00	Townsend's Livery, Ltd., auto hire	4 60
Mooring, H. C., repairing blue print machine	39 00	Turner, L., laundrying copy cloths	1 00
Mulholland, S., services as messenger at 1.00 per diem, 45.00; at 1.16% per diem, 125.84 ..	170 84	Underwood Typewriter Co., typewriter	128 25
Nelson, T., & Sons, Ltd., renewal pages for encyclopaedia	10 00	United Typewriter Co., Ltd., typewriter, 123.97; repairs and supplies, 8.50; inspections, 212.50	344 97
		Work, John, trav. expenses	71 15

Advertising (\$12,303.02)

Abitibi Power & Paper Co.	14 60	Cochrane Northland Post	208 65
Almonte Times	49 20	Colborne Express	49 20
Alvinston Free Press	49 20	Collingwood Enterprise	49 20
Arnprior Chronicle	49 20	Cornwall Standard	49 20
Ayr News Printing Co.	44 00	Dryden Observer and Star	75 44
Aylmer Express	39 36	Eganville Intelligencer	32 80
Bancroft Times	31 16	Englehart Courier	15 00
Barrie Northern Advance	41 40	Fort Frances Pub. Co.	15 30
Beaverton Express	49 20	Fort Frances Times	53 10
Belleville Intelligencer	102 50	Fort William Daily Times-Journal	128 00
Blind River Gazette	53 30	Gananoque Journal	49 20
Brampton Conservator	36 40	Galt Reporter	59 86
Brantford Courier	184 50	Goderich Star	35 50
Brockville Times	94 30	Gore Bay Recorder	49 20
Bruce Mines Spectator	92 88	Guelpb Herald	98 40
Burford Advance	33 00	Haileybury	75 70
Carleton Place Central Canadian	49 20	Hamilton Herald	104 90
Carp Review	53 30	Hamilton Spectator Ptg. Co. ..	270 60
Chatham Planet	98 40	Harriston Review	24 00
Cobalt Northern Miner Press, Ltd.	24 25	Havelock Standard	53 30
Cobalt Daily Nugget	192 64	Hepworth Progress	21 32
Cobourg Saturday Morning Post	138 25	Hespeler Herald	57 40
Cobourg Sentinel-Star	51 15	Iroquois Falls Broke-Hustler ..	1 26
		Kemprille Advance Pub. Co. ..	49 20

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Advertising.—Continued.

<i>Kenora Mines Pub. Co.</i>	99 48	<i>Porcupine Advance</i>	79 40
<i>Kincardine Review</i>	49 20	<i>Porcupine Herald</i>	2 00
<i>Kingston Standard Ptg. & Pub. Co.</i>	192 70	<i>Port Arthur Daily News-Chronicle Co.</i>	237 00
<i>La Tribuna Canadiana</i>	100 00	<i>Port Hope Times</i>	49 20
<i>Leamington Post</i>	49 20	<i>Powassan News</i>	36 90
<i>Lindsay Warden</i>	57 90	<i>Prescott Tribune</i>	49 20
<i>London Free Press</i>	282 90	<i>Renfrew Journal</i>	41 40
<i>Merrickville Post</i>	45 10	<i>Ridgetown Dominion</i>	49 20
<i>Millbrook Reporter</i>	49 20	<i>St. Joe Herald</i>	74 36
<i>Midland Argus</i>	21 25	<i>S. S. Marie Cliff Press</i>	116 40
<i>Mimico and New Toronto Advertiser</i>	24 00	<i>S. S. Marie Daily Star</i>	55 25
<i>Mitchell Advocate</i>	49 20	<i>Smith's Falls News</i>	36 90
<i>Montreal Industrial & Education Press Ltd.</i>	24 00	<i>Stirling Leader</i>	49 20
<i>Montreal Pulp & Paper Magazine</i>	264 00	<i>Stratford Herald Ptg. Co.</i>	12 30
<i>Muskoka Herald</i>	59 04	<i>Sudbury Star Publishers, Ltd.</i> ..	124 90
<i>Napanee Beaver</i>	49 20	<i>Sundridge Echo</i>	42 00
<i>New Liskeard Speaker</i>	92 70	<i>Tara Leader</i>	49 20
<i>New Hamburg Independent</i> ..	26 24	<i>Thessalon Advocate</i>	54 12
<i>North Bay Despatch & Tribune</i> ..	113 20	<i>Tillsonburg Observer</i>	38 40
<i>North Ontario Times</i>	33 75	<i>Toronto Canadian Lumberman</i> ..	357 40
<i>Niagara Falls Daily Record</i> ..	94 30	<i>Toronto Evening Telegram</i>	803 00
<i>Orillia Packet</i>	45 10	<i>Toronto Daily Star</i>	25 00
<i>Ottawa Evening Journal</i>	450 60	<i>Toronto Freemason</i>	49 20
<i>Ottawa United Canada</i>	98 40	<i>Toronto Globe Printing Co.</i> ..	748 25
<i>Owen Sound Times</i>	60 20	<i>Toronto Mail and Empire</i>	994 25
<i>Oxford Tribune</i>	49 20	<i>Toronto Monetary Times</i>	78 75
<i>Paris Review</i>	49 20	<i>Toronto News Publishing Co.</i> ..	803 00
<i>Parry Sound Canadian</i>	49 20	<i>Toronto Sentinel Pub. Co.</i>	147 60
<i>Pembroke Standard</i>	49 20	<i>Toronto World</i>	786 00
<i>Perth Expositor</i>	42 16	<i>Trenton Advocate</i>	32 80
<i>Peterborough Review Ptg. Co.</i> ..	94 30	<i>Tweed News</i>	53 30
<i>Petrolia Advertiser & Ptg. Co.</i> ..	71 34	<i>Washington American Forestry</i> ..	34 28
<i>Pictou Gazette Pub. Co.</i>	26 00	<i>Wallaceburg News</i>	25 08
		<i>Welland Telegraph</i>	43 60
		<i>Westport Mirror</i>	36 90
		<i>Warton Canadian Echo</i>	28 70

Annual Membership Fees to Associations (\$35.75)

<i>American Forestry Association.</i> ..	6 25	<i>National Tax Association</i>	5 00
<i>Association of Ontario Land Surveyors</i>	10 00	<i>New York American Institute of Mining Engineers</i>	12 00
<i>National Geographic Society</i> ..	2 50		

Forestry Branch.

Salaries (\$8,607.25)

<i>E. J. Zarvitz:</i> ..	Twelve months' salary as	<i>Director</i>	3,500 00
<i>J. H. White:</i> ..	do	<i>Assistant Provincial Forester</i>	3,000 00
<i>F. S. Newman:</i> ..	do	<i>Forester, allowance on military leave</i>	1,307 25
<i>Julia Bald:</i> ..	do	<i>Stenographer</i>	800 00

Contingencies (\$3,221.80)

<i>Can. Express Co., charges</i>	45 87	<i>Deady, E., services as stenographer at 2.33½ per diem</i> ...	476 00
<i>Can. Fairbanks-Morse Co., Ltd., scale and inspection</i>	30 75	<i>Dom. Express Co., charges</i> ...	79 13
<i>Can. Nor. Express Co., charges</i> ..	28 87	<i>Everett, Gertrude, services as stenographer at 2.33½ per diem</i>	700 00
<i>C.P.R. Tel., Co., telegrams</i> ...	28 28		
<i>Crashley, Thos., cartage</i>	4 50		

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Forestry Branch.—Continued.

Contingencies.—Continued.

G.T.Ry. Sys., freight charges .	3 35	Office Specialty Mfg. Co., transfer cases and guides	58 10
G.N.W. Tel Co., telegrams ...	16 09	Ramsey, J. G., & Co., photo supplies	26 92
Hendry, G. M., Co., Ltd., maps of Ontario	12 00	United Typewriter Co., Ltd., typewriter, 115.42; repairs and supplies, 16.50; inspections 36.00	167 92
King's Printer, distribution, stationery, 316.81; fire rangers diaries, 477.72; fire rangers badges, 37.50; printing and binding 52.32	884 35	University of Toronto, Students Book Dept., books	32 00
McCrea & Valin, legal services re John Boland	6 60	Western Forestry and Conservator, books	3 11
McMaster, M. H., postage stamps	389 32	Zavitz, E. J., trav. expenses ..	228 64

Colonization.

Salaries (\$10,673.50)

H. A. Macdonell: Twelve months' salary as Director	2,450 00
John Argue: do Clerk	1,700 00
R. A. Jones: do do	1,600 00
C. W. Garthwaite: do do allowance on military leave	898 50
H. Tutt: Five do do	500 00
S. O. Dennis: Twelve do Clerk and Stenographer	900 00
R. Duggan: do Stenographer	900 00
F. R. Dunlop: do do	825 00
B. McDonald: do do	900 00

Contingencies (\$1,054.38)

Can. Express Co., charges	1 00	Jones, R. A., trav. expenses...	62 80
Can. Nor. Express Co., charges	2 95	King's Printer, distribution, stationery, 226.54; half-tones, 18.60; law list, 3.50; directories, 20.00; printing and binding, 8.02	276 66
C.P.R. Tel., Co., telegrams ...	38 40	Macdonnell, H. A., trav. expenses	89 87
Dom. Express Co., charges	70 64	Newspapers & Periodicals, subscriptions	15 75
Eaton T., Co., Ltd., picture frame	5 85	Remington Typewriter Co., inspections, 16.00; repairs and supplies, 4.50	20 50
Firstbrook Bros., Ltd., boxes ..	24 20	Toronto Railway & Steamboat Guide, subscription	3 00
Gray, A. A. & Co., photographic work	47 00	Tutt, H., trav. expenses	19 45
G.N.W. Tel. Co., telegrams ...	74 98	United Typewriter Co., Ltd., typewriter, 70.00; inspections, 24.00	94 00
Gurney, W. C., lining boxes with tin	45 00		
Heaton's Agency, 25 copies Toronto Annual	8 75		
House Postmaster, unpaid postage	58		
Hubertus, M. A., postage stamps	150 00		
International Ry. Pub. Co., subscription to Guide	3 00		

Unpaid Accounts, 1916-17 (\$18.00)

International Cable Directory Co'y. subscription	18 00
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Bureau of Mines.

Salaries (\$14,729.96)

Thos. W. Gibson: Twelve months' salary as Deputy Minister	4,200 00
R. D. Fisher: do Secretary	1,700 00
D. H. Barr: do Clerk	1,450 00
W. Lemoine: do do	1,350 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Bureau of Mines.—Continued.

Salaries.—Continued.

A. Moffatt:	Twelve months' salary as Clerk	1,300 00
A. G. Scovell:	do do allowance on military leave	1,020 53
Muriel C. Baptie:	Seven do and Stenographer	443 58
Ruby McElree:	Seven do do	415 83
J. McNaughton:	Twelve do Stenographer	900 00
Helen W. Batchelor:	do do	850 00
F. L. Godson:	do Clerk	1,100 00

Contingencies (\$12,653.85)

Allan, Thos., book	2 00	King, P. S., & Son, Ltd., Parliamentary papers	3 62
American Institute of Mining Engineers, N.Y., binding volumes	3 00	King's Printer, distribution, stationery, 721.86; law list, 3.50; half tones, 355.36; directory, 10.00; fying cases, 21.10; pamphlets, 26.25; index tabs, 80.00; maps, 1,316.19; paper, 1,573.42; printing and binding, 2,899.03	7,006 71
Atchie, B., services as stenographer at 2.33½ per diem, 322.00; at 2.50 per diem 437.50	759 50	Ledoun & Co., analysis of silver, etc.	20 90
Baptie, Muriel C., services as stenographer at 2.50 per diem	345 00	Lewis, W. H., searching title ..	1 05
Biggar Press, advertising	45 00	McCullagh, R. J., making and mounting rock sections and polishing specimens	42 95
Brown Bros., mimeograph	150 00	McElree, Ruby, services as stenographer at 2.16½ per diem	299 00
Can. Customs, duty charges ..	1 25	McFarlane, F., services as messenger at 1.66½ per diem ...	521 67
Can. Express Co., charges	7 90	McGraw-Hill Book Co., Inc., books	34 00
Can. Facts Pub., Co. copies of Facts	6 00	McMaster, M. H., postage stamps	853 89
Can. Mining Institute, advertising	155 00	MacMillan, Christina, services as stenographer, at 2.33½ per diem	70 00
Can. Nor. Express Co., charges ..	2 40	Metal Information Bureau, books	16 25
C.P.R. Tel., Co., telegrams ...	17 83	Mines Handbook, book	10 00
Carswell Co., Ltd., books	15 85	Mines Pub., Co., advertising ..	753 00
Chemical News, index	5 24	Mining Journal, copy of journal ..	57
Chemical Rubber Co., handbook ..	2 00	Mining Review, advertising ...	20 63
Cole, C. F., Co., developing negatives	1 40	Morrow, Jas. A., services and expenses re mineral samples ..	10 00
Crashley, Thos., cartage	4 00	National Geographical Society, magazine	25
Davis Bros., book	31	Newspapers and periodicals, subscriptions	110 00
Dom. Express Co., charges ...	14 38	Northern Miner Press, Ltd., advertising	67 50
George, H., making microscopic sections	80	Potter, Chas., developing and printing slides	4 85
Geological Soc'y of America, extra pages of Vol. 28	8 50	Provincial Motors, Ltd., auto hire	1 50
Gibson, T. W., trav. expenses ..	102 47	Ramsey, J. G., & Co., developing and printing	1 89
Goodwin, C. W., copies of reports	11 50	Renouf Pub. Co., copy of handbook, Mining Engineer	10 00
Grand & Toy, Ltd., changing combination of safe	1 50	Robinson & Heath, brokerage ..	60
Grandin, M. V., copies of rare volumes of B. of M. reports ..	12 00		
G.N.W. Tel., Co., telegrams ..	52 28		
Grip, Ltd., prints of gold sample	5 10		
Hamilton Herald, advertising ..	25 00		
Hodder & Stoughton, book	5 44		
Imperial Year Book, book ...	3 00		
Institution Mining Engineers, book	69		
Iron Age Publishing Co., books ..	1 30		

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Bureau of Mines.—Continued.

Contingencies.—Continued.

Royal Standard Typewriter Co., inspections, 33.00; repairs and supplies, 4.00	37 00	<i>Toronto News</i> , advertising ...	275 00
Scribner, Chas., Sons, book ...	3 00	<i>Toronto Evening Telegram</i> , advertising	20 00
Spectator Printing Co., advertising	25 00	<i>Toronto World</i> , advertising ...	25 00
Tomlinson, W. H., micro pigmatite and slide cases	14 73	United Typewriter Co., Ltd., typewriter, 128.25; repairs and supplies, 20.20; inspections, 36.00	184 45
<i>Toronto Daily Star</i> , advertising	25 00	University of Toronto, Students Book Dept., books	7 80
<i>Toronto Globe Printing Co.</i> , advertising	22 20	Vandervoort, A., fees, searching titles	359 50
<i>Toronto Mail and Empire</i> , advertising	25 00	Young, A. H., framing pictures	1 70

PUBLIC WORKS DEPARTMENT.

Salaries (\$33,257.50)

R. P. Fairbairn: Twelve months' salary as Deputy Minister	4,200 00
H. M. Passmore: Eight do Clerk and Minister's Secretary...	1,200 00
A. J. Halford: Twelve do Engineer	2,700 00
Jas. S. Leitch: do do	2,000 00
J. W. Hackner: do do	1,900 00
J. A. Michaud: do Engineering Draughtsman	1,500 00
F. R. Heakes: do Architect	3,200 00
Geo. White: do Asst. Architect	2,000 00
E. M. Allen: do Draughtsman	1,600 00
E. H. Russell: do do	1,600 00
H. F. McNaughten: do Secretary, Public Works	1,850 00
M. C. O'Donnell: do Accountant	1,750 00
C. Kentleton: do Clerk	1,425 00
W. B. Bickell: do do allowance on military leave	782 50
W. Tobin: do do and Stenographer	875 00
M. I. Nolan: do do do	850 00
Frances Wiley: do do do	875 00
E. Purvis: do do do	925 00
M. St. Charles: do Clerk of Files	925 00
Gus Forrester: do do and Messenger	1,100 00

Contingencies—(\$17,595.61)

Adams Mfg. Co., club bag	16 00	Canadian Express Co., charges	23 75
Allen, E. M., trav. expenses ...	220 10	Can. Facts Pub., Co., copies of Facts	5 00
Art Metropole, linen and repairs to steel tapes	14 65	Can. Nor. Railway Co., freight charges	1 51
Bayly, E., disbursements re assignment of lease, 17 Queen's Park	4 85	Can. Nor. Express Co., charges	4 68
<i>Beattie's Intelligencer</i> , advertising	7 50	C.P.R. Co., freight charges....	12 42
Bennett, J., special services as messenger	50 00	C.P.R. Tel. Co., telegrams	65 40
Brown, Robt., special services as messenger	75 00	Carter, Wm., special services as messenger	75 00
Britnell, Albert, binders	9 00	Crashley, Thos, cartage	15 40
Burton, T. B., services as draughtsman at 4.50 per diem	1,408 50	Currie, H., maps of Manitoulin Dept. of Interior, Ottawa, atlas of Canada	3 00
Burgess, Adding Machine Co., inspections	8 00	<i>Despatch and Tribune</i> , advertising	12 50
Canada Stamp and Stencil Co., selling stamps, ink, etc.	20 85	Dom. Express Co., charges ...	10 80
		Duff, J. E., services as clerk at 3.50 per diem, 777.00; at 4.25 per diem, 386.75	1,163 75

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Contingencies.—Continued.

Fairbairn, R. P., trav. expenses	29 05	<i>North Bay Despatch and Tribune</i> , advertising	15 70
Fitzgerald, A., services as clerk at 2.00 per diem	80 00	O'Brien, Julia, services as clerk at 2.50 per diem	32 50
Gillis, Doris, services as stenographer at 2.00 per diem ..	604 00	<i>Ottawa Journal Pub. Co.</i> , advertising	30 00
G.N.W. Tel. Co., telegrams	100 98	<i>Peterborough Review</i> Printing Co., advertising	7 50
Hackner, J. W., trav. expenses	973 34	Phillip, J. M., services as draughtsman at 5.00 per diem, 1,020.00; travelling expenses, 39.35	1,059 35
<i>Haileyburian</i> , advertising	23 50	Postmaster, postage stamps ..	2 50
Halford, A. J. trav. expenses ..	235 25	Potter, Chas., compasses, curve, etc.	10 30
<i>Hamilton Herald</i> , advertising ..	12 50	Ramsey, J. G., & Co., developing and printing	3 92
<i>Hamilton Spectator</i> , advertising	15 00	<i>Record</i> Printing Co., advertising	10 00
Heakes, F. R., trav. expenses ..	373 78	Reid, H., services as stenographer at 20.00 per week ..	40 00
Hendry, G. M., Co., Ltd., mounting railway map	5 00	Roberts, R. J., services as draughtsman at 2.50 per diem, 391.00; at 3.00 per diem, 471.00; trav. expenses, 3.25	865 25
House Postmaster, unpaid postage	16 19	Russell, E. H., trav. expenses	3 85
Hubertus, M. A., postage stamps	700 00	Sands, Irene, services as stenographer at 2.00 per diem ..	12 00
Johnston, Thos., trav. expenses	25 53	Simpson, Robt., Co., Ltd., suit case	16 50
Kennedy, Martin, services as draughtsman at 2.50 per diem, 280.00; at 3.00 per diem, 603.00; travelling expenses, 2.30	885 30	Smith, A. C., services as clerk at 2.00 per diem	205 50
King's Printer, distribution, stationery, 1,312.18; directories, 50.00; law lists, 7.00; half-tones, 43.27; paper, 59.09 printing and binding, 417.13	1,888 67	Standard Printing Co., advertising	17 50
<i>Kingston Standard</i> Printing & Pub. Co., advertising	12 50	<i>Stratford Daily Herald</i> , advertising	7 50
Longstaffe, J., services as messenger at 1.00 per diem	54 00	Thomson, W. S., services as clerk at 4.00 per diem	96 00
Leitch, Jno., trav. expenses ..	981 55	Toronto Rly. Co., car tickets ..	39 00
Lewis, Rice, & Son, Ltd., tape lines	5 25	<i>Toronto Evening Telegram</i> , advertising	1 58
<i>London Free Press</i> , advertising	15 00	<i>Toronto Contract-Record</i> , advertising	24 00
Lovell, Jno. & Son, Ltd., index	5 75	<i>Toronto Mail and Empire</i> , advertising	132 50
McLean, Duncan, services as clerk at 4.50 per diem	1,408 50	<i>Toronto World</i> , advertising ...	126 25
Macdiarmid, Hon. F. G., trav. expenses	400 00	United Typewriter Co., Ltd., typewriter, 121.50; inspections, 68.00; repairs and supplies, 9.50	199 00
Meador, M. K., services as clerk at 3.00 per diem	81 00	White, J., trav. expenses	314 55
Michaud, J. A., trav. expenses	37 06	Wyse, Meta, services as stenographer at 20.00 per week ...	176 67
Moore, W. J., repairs to instrument	6 75		
Newspapers and Periodicals, subscriptions	155 62		
<i>New Liskeard Speaker</i> , advertising	23 50		
Nicol, A. C. B., services as draughtsman at 5.59 per diem, 1,749.67; trav. expenses, 8.30	1,757 97		

Fees, Various Officials, Can. Soc. of C. E., Surveyors and other Associations (\$137.75)

Can. Society of Engineers	38 25	Ontario Association of Architects	5 00
Engineering Institute of Canada	74 50	Ontario Land Surveyors Assn.	20 00

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Colonization Roads Branch.

Salaries (\$10,025.00)

Chas. H. Fullerton: Twelve months' salary as Superintendent	2,600 00
M. P. Doherty: do Accountant and Chief Clerk	1,800 00
C. H. Meader: do Surveyor and Draughtsman ..	1,600 00
J. H. Bradshaw: do Clerk	1,400 00
Pearl Godkin: do Stenographer	875 00
E. Pennell: do do	875 00
Annie Gamey: do Clerk	875 00

Contingencies (\$3,111.53)

Axford, W. T., services as clerk at 2.33½ per diem, 364.17, at 2.50 per diem, 392.50	756 67	House Postmaster, unpaid postage	6 63
Can. Express Co., charges ..	25	Hubertus, M. A., postage stamps	200 00
Canadian Engineers, subscription	3 00	King's Printer, distribution, stationery, 421.37; printing and binding, 267.11	688 48
C.P.R. Tel. Co., telegrams ..	50 76	Meader, C. H., trav. expenses ..	687 01
Canada Stamp & Stencil Co., repairing stamp	50	Newspapers and Periodicals, subscriptions	8 58
Dom. Express Co., charges ..	75	Rashotte, F., repairs to auto ..	27 25
Fitzgerald, Anna, services as stenographer at 2.00 per diem ..	80 00	Raw, J. F. Ltd., blue prints ..	2 42
Fullerton C. H., trav. expenses ..	530 50	Renouf Pub. Co., book	4 50
G.N.W. Tel. Co., telegrams ..	26 23	United Typewriter Co., inspections, 24.00, repairs and supplies, 11.50	35 50
Heaton's Agency, copies of annual	2 50		

Trades and Labour Branch.

Salaries (\$6,826.25)

W. A. Riddell: Twelve months' salary as Superintendent	3,000 00
H. C. Hudson: do Inspector of Labour Agencies and Clerk	1546 80
H. L. Martin: Ten do Clerk and Statistician	887 31
A. D. Harpell: Twelve do Stenographer	851 47
G. Kinsella: Six do do	372 67
N. Norris: Three do Clerk of Files	168 00

Contingencies (\$6,836.97)

Apps, Elizabeth, services as investigator at 2.66 per diem, 429.33; trav. expenses, 109.10 ..	538 43	Gaylord Bros., filing cases ...	1 50
Art Metropole, Ltd., cross section paper	1 80	Grand & Toy, Ltd., repairs to desk	2 50
Bell Telephone Co., messages ..	3 05	G.N.W. Tel. Co., telegrams ...	74 75
British & Colonial Press, Ltd., printing and developing	60	Harrison & Sons, book	83
Brown Bros., mimeograph, 110.00; supplies, 45c.	110 45	Hudson, H. C., trav. expenses ..	287 95
Canada Customs, duty charges ..	30 49	Industrial Banner, advertising ..	33 25
Can. Express Co., charges	8 70	King's Printer, distribution, stationery, 1,582.80; club bag, 16.50; half-tones, 34.21; paper, 5.73; printing and binding, 108.72	1,747 96
Can. Mfg. Pub. Co., advertising ..	80 00	Kinsella, G., services as stenographer at 2.33½ per diem ..	364 00
C.P.R. Tel. Co., telegrams	29 98	Labour Temple Co., Ltd., advertising	60
Dept. of Social Service and Evangelism of the Methodist Church, book	75	Labour Directory, advertising ..	15
Dom. Express Co., charges	7 18	Lemon, Geo. E., fastening type-writer to desk	50
Forest Press, book	4 50		

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Trades and Labour Branch.—Continued.

Contingencies.—Continued.

McCullough, John, services as clerk at 4.00 per diem	68 00	Rochester University Book Room, book	8 10
McMaster, M. H., postage stamps	842 00	Scarborough Co., of Canada, map	3 50
MacLean Publishing Co., advertising	11 25	Students' Book Room, University of Toronto, books	129 60
MacPherson, E., services as clerk at 3.00 per diem	63 00	Toronto News, advertising	250 00
Marks, Jos. T., advertising ..	100 00	Toronto Rly. Co., car tickets ..	25 00
Martin, H. L., trav. expenses ..	146 46	Tugwell, H. C., & Co., photo prints	38
Masonic Pub. Co., advertising ..	13 75	United Typewriter Co., Ltd., typewriter, 166.72; repairs and supplies, 1.00; rental, 20.00; inspections, 9.00	196 72
National Safety Council, Chicago, safety calendars ...	60 36	Weaver, E. C., services as investigator at 3.20½ per diem, 769.20; trav. expenses, 34.75..	803 95
Newspapers and Periodicals, subscriptions	32 00	Wright, V., services as clerk at 2.33½ per diem	338 34
Rauben, H. W., book	2 15		
Reynolds, G. N., & Co., Ltd., folders	2 70		
Riddell, W. A., trav. expenses ..	340 54		

Membership Fees and Educational Work (\$27.00)

American Sociological Society.	3 25	National Safety Council	15 00
American Association for Labour Legislation	5 00	New York Survey	3 75

Labour Bureau.

Salaries (\$2,700.00)

R. Edgar:	Twelve months' salary as Secretary	1,700 00
W. Wood:	do Clerk and Stenographer	1,000 00

Contingencies (\$469.50)

Toker, E. J., services as clerk at 1.50 per diem	469 50
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Boiler Inspection Branch.

Salaries (\$9,700.00)

D. M. Medcalf:	Twelve months' salary as Chief Boiler Inspector	2,150 00
T. J. Main:	do Boiler Inspector	1,700 00
H. Brown:	do	1,600 00
G. Drummond:	Ten do	1,250 00
W. H. Burns:	Twelve do	1,500 00
J. A. Findlay:	do	1,500 00

Contingencies (\$6,935.42)

Aikenhead Hardware, Ltd., slide rules, gauge, etc.	22 55	Can. Mfg. As. advertising	17 50
Art Metropole, Ltd., blue print frames and glass	13 45	C.P.R. Co., Tel., telegrams ...	11 01
Beattie, Geo. J., batteries and lamp	23 25	Contract-Record, advertising ..	25 38
Brown, Henry, trav. expenses, 1,189.27, accountable, 95c. ...	1,190 22	Drummond, Gavin, trav. expenses	382 68
Burns, Wm., trav. expenses 1,017.81; accountable 30c. ...	1018 11	Findlay, Jas. A., trav. expenses	705 05
Can. Customs, duty charges ...	5 62	C.N.W. Tel. Co., telegrams	24 15
Can. Express Co., charges	80	Industrial Banner, advertising	40 95
		Industrial Canada, advertising	17 50
		King's Printer, distribution, stationery, 242.84; half-tones,	

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Boiler Inspection Branch.—Continued.

Contingencies.—Continued.

31.30; paper, 1.37; printing and binding, 178.51.	454 02	Nugent, A. P., services as clerk and stenographer at 3.33 per diem	103 32
McCullough, John, services as clerk at 3.75 per diem	1110 00	Ramsey, J. G., & Co., photo supplies	6 48
McMaster, M. H., postage stamps	175 00	Simpson, R., Co., Ltd., club bags	33 50
MacLean Publishing Co., advertising	112 50	Toronto Ry. Co., car tickets..	50 00
Main, Thos. J., trav. expenses	944 25	Toronto Weekly Ry., & Steamboat Guide, subscription	6 00
Medcalf, D. M., trav. expenses	417 78	United Typewriter Co. Ltd., inspections, 11.00; repairs and supplies, 3.50	14 50
Morrison, Jas., Brass Mfg., Co., repairing test gauges	4 85		
Newspapers and periodicals, subscriptions	5 00		

Unpaid Accounts, 1916-17 (\$11.25)

MacLean Publishing Co., advertising.....	11 25
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Factory Inspection Branch.

Salaries (\$22,069.57)

J. T. Burke: Twelve months' salary as Chief Inspector	2,150 00
A. W. Holmes: do Inspector	1,600 00
H. J. Tutt: do do	1,600 00
Robt. Hungerford: do do	1,600 00
H. Clark: do do	1,600 00
F. Kellond: do do	1,600 00
S. J. Mallion: do do	1,600 00
W. Brennagh: do do	1,500 00
W. S. Forster: do do	1,500 00
M. Carlyle: do Female Inspector	1,100 00
A. B. Reddick: do do	1,100 00
M. McLaughlin: Four do	409 34
L. M. Longthorne: Twelve do Clerk and Stenographer	825 00
M. Pettit: do Stenographer	850 00
A. M. Barron: do do	750 00
L. E. Armstrong: do do	708 78
K. E. Reesor: Three and one-half do do	276 45
G. H. Bostock: Twelve do Chemist	1,300 00

Contingencies (\$10,148.95)

Barron, F. I., services as stenographer at 2.00 per diem ..	352 00	Dom. Express Co., charges	1 60
Beaver Flint Glass Co., glass tubes	9 20	Forster, W. S., trav. expenses ..	507 47
Bostock, G. H., services as chemist, 3.20; trav. expenses, 128.75	131 95	G.N.W. Tel. Co., telegrams	2 70
Brennagh, W., trav. expenses..	904 78	Hendry, G. M., Co., Ltd., apparatus	51 81
Burke, J. T., trav. expenses ..	152 85	House Postmaster, unpaid postage	3 50
Can. Express Co., charges	3 95	Holmes, A. W., trav. expenses ..	147 80
Can. Nor. Express Co., charges ..	1 65	Hungerford, R., trav. expenses ..	831 15
C.P.R. Tel. Co., telegrams	59	Industrial Banner, advertising..	20 49
Carlyle, M., trav. expenses	109 30	Industrial Canada, advertising..	48 00
Clark, H. A., trav. expenses ...	134 51	Kellond, Fred., trav. expenses..	282 36
Cutten & Foster, instrument cases	13 95	King's Printer, distribution, stationery, 475.03; directory, 10.00; paper, 234.73; printing and binding, 67.36	787 12
Dominion Association of Fire Chiefs, advertising	20 00	Labour News, advertising	11 00
		Lyman Bros., & Co., chemicals ..	20 36

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Factory Inspection Branch.—Continued.

Contingencies.—Continued.

Lynett, Kathleen, services as clerk at 2.00 per diem	146 00	Potter, Chas., lantern slides, etc.	121 18
McAinsh & Co., Ltd., books	3 00	Reesor, E. K., services as stenographer at 2.08½ per diem, 100.00; at 2.25 per diem, 333.83	433 83
McLaughlin, M., services as inspector at 3.20 per diem, 460.80; trav. expenses, 539.08	999 88	Reid, Richard, birth certificates	2 96
McMaster, M. H., postage stamps	400 00	Reddick, A. B., trav. expenses.	587 77
Macmillan Co. of Canada, Ltd., books	3 75	Rowan, J. E., services as clerk at 2.16½ per diem	49 83
Mallion, S. J., trav. expenses ..	926 57	Shaw, A. W., Co., book	75
Marriott, D., services as stenographer at 2.00 per diem, 312.00; at 2.16½ per diem, 340.34	652 34	Tutt, H. J., trav. expenses	891 63
National Safety Council, copies of proceedings	30 00	United Typewriter Co., Ltd., typewriters, 230.85; inspections, 33.00; repairs and supplies, 48.30	312 15
Newspapers and periodicals, subscriptions	31 25	Vernon, Hy., & Son, Hamilton directory	6 00

Administration of Justice, Witnesses and Interpreters, Membership Fees and Educational Work (\$98.40)

Armstrong, Jas., fees	3 00	McWhinney, Brown & Rogers, legal services	50 00
Bowlby, S., services <i>re</i> A. S. Taylor	10 40	Parsons, C. L., fees, American Chemical Society	10 00
McKillop, Jas. B., fees prosecution, <i>re</i> D. S. Perrin Co.	10 00	Washington, S. F., services <i>re</i> Tuckett Tobacco Co.	15 00

Stationary Engineers.

Salaries (\$5,010.48)

W. C. McGhie: Twelve months' salary as Chairman of Board	2,150 00
T. H. Laidlaw: Three do Stenographer	199 00
K. D. Coulter: Twelve do do	825 00
M. A. Sinclair: do do	836 48
Jno. Dennis: Ten do Inspector	1,000 00

Contingencies (\$7,276.41)

Canadian Association of Stationary Engineers, advertising	15 00	King's Printer, distribution, stationery, 445.87; club bag, 18.50; directory, 10.00; printing and binding, 93.15	567 52
Can. Manufacturers Association, advertising	12 00	Labour Educational Publishers, advertising	4 73
Can. Manufacturers' Pub. Co., advertising	45 50	Lowe-Martin Co., Ltd., guides, folders and filing section ..	70 55
C.P.R. Tel. Co., telegrams	79	McCombe, Stella, services as stenographer at 2.00 per diem, 244.83, at 13.00 per week, 322.83	567 66
Corrigan, Wm., services attending board meetings, 280.00; trav. expenses, 175.69	455 69	McGhie, W. C., trav. expenses, 684.53; services attending board at 4.00 per night, 420.00	1,104 53
Grand & Toy, Ltd., table	18 00	McGhie, C. I., services as stenographer at 2.00 per diem, 96.00, at 2.66 per diem, 321.50, at 2.33½ per diem, 273.00 ..	690 50
G.N.W. Tel. Co., telegrams ..	3 10	McMaster, M. H., postage stamps	1,960 00
Hammond, M. E., services as stenographer at 2.33½ per diem	224 00		
House Postmaster, unpaid postage	51		
Industrial Banner, advertising.	15 76		
Industrial Canada, advertising	24 00		
International Railway Pub. Co., subscription	3 00		

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Stationary Engineers.—Continued.

Contingencies.—Continued.

MacLean Publishing Co., advertising	55 08	Remington Typewriter Co., inspections	12 00
Moseley, Chas., services attending board meetings, 255.00; trav. expenses, 168.78	423 78	Rolph & Clark, printing certificates	370 11
Port Arthur Daily News, advertising	3 00	Townley, O. M., services as stenographer at 2.00 per diem	570 00
Record Printing Co., advertising	3 60	Toronto Ry. Co., car tickets	25 00
		United Typewriter Co., inspections	31 00

Travelling Expenses of Inspector (\$660.22)

Dennis, John, trav. expenses	660 22
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DEPARTMENT OF PUBLIC HIGHWAYS.

Salaries (\$26,428.25)

W. A. McLean: Twelve months' salary as Deputy Minister	3,000 00
Geo. Hogarth: do Engineer	2,300 00
A. Sedgwick: do Asst. Engineer	1,850 00
W. Huber: do do	1,800 00
R. C. Muir: do do	1,400 00
R. M. Smith: do do	1,400 00
J. A. P. Marshall: Seven do do	825 00
H. W. D. Armstrong: do do	884 61
G. C. Austin: Twelve do Accountant	1,600 00
K. A. Cockburn: do Chief Clerk	1,400 00
D. P. Wagner: do Secretary, allowance on military leave	848 80
W. H. Losee: Three do Asst. Engineer	350 00
A. A. Smith: Twelve do do	1,600 00
G. C. Parker: do do	1,600 00
W. Adams: do Clerk and Stenographer	800 00
M. McKenzie: do Draughting Assistant	775 00
M. H. Martin: Eight do do	519 84
Gladys R. Runnalls: Twelve do Stenographer	725 00
B. I. Bradley: do do	725 00
E. M. James: do do	725 00
Geo. Guillet: do Clerk	1,300 00

Contingencies (\$17,109.02)

American Forestry Association, dues	3 25	per week, 356.06, at 14.00 per week, 265.53	710 47
American Society of Civil Engineers, copies of paper ...	1 70	Bradley, B. I., trav. expenses	1 05
American Society of Testing Materials, book	2 00	Brimstlin, Geo., key	50
Armstrong, H. W. D., services as asst. engineer at 112.00 per month, 258.45; trav. expenses, 98.90	357 35	Bull, Chas., auto hire	72 10
Art Metropole, Ltd., rod	14 00	Bull Bros., auto hire	12 00
Automobile Road Guide of Canada, advertising	75 00	Callaghan, G. V., services as clerk at 2.25 per diem	229 50
Auto Livery, auto hire	15 00	Campbell, F. G., auto hire ...	40 00
Austin, G. C., trav. expenses ..	16 20	Can. Express Co., charges	15 98
Baldwin, A. H., trav. expenses ..	8 17	Can. Facts Pub. Co., copies of Facts	2 00
Beemer, Helen M., services as clerk and stenographer at 13.00 per week, 88.83, at 13.50		Can. Nor. Express Co., charges	1 45
		C.P.R. Tel. Co., telegrams	3 86
		Central Press Agency, multi-graph	2 50
		Cosby, N. W., services as clerk at 20.00 per week	186 66
		Cockburn, K. A., trav. expenses ..	16 80

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Contingencies.—Continued.

Commercial Press, Ltd., advertising	90 00	Muir, R. C., trav. expenses....	703 05
Crashley, Thos., cartage	2 50	Multigraph Sales Co., multi-graph machine and equipment, etc.	903 85
Dom. Express Co., charges ..	19 31	Newspapers and periodicals, subscriptions	52 37
Dom. Press Clipping Agency, clippings	75 00	Ontario Motor League, advertising	105 00
Eaton, T., Co., Ltd., transit and tape	236 70	Parker, G. C., trav. expenses..	215 78
Elliott-Fisher, Ltd., adding machine, 362.25; repairs and supplies, 14.30	376 55	Porsons, F. H., report of Hamilton Rd. Convention	15 00
Galbraith Photo Co., developing and printing	15 23	Potter, Chas., photo supplies ..	5 20
Gorrie, A. D., & Co., Ltd., auto repairs	5 97	Power Wagon, The, copy of Motor Truck	25
G.N.W. Tel. Co., telegrams ...	29 84	Presbyterian Lantern Slide Dept., slides	24 35
Grigwon, John, auto hire	22 95	Pullan, E., Wiper & Waste Co., Kleanser cloth	2 40
Hill, Walter, auto hire	18 00	Ramsey, J. G., & Co., photo supplies	364 17
Hogarth, Geo., trav. expenses.	656 65	Raw, J. F., Ltd., blue prints ..	603 89
House Postmaster, unpaid postage	15 06	Robinson, Mary G., services as clerk at 2.25 per diem	290 25
Hubertus, M. A., postage stamps	388 70	Royal Standard Typewriter Co., inspections, 67.00; repairs and supplies, 4.50	71 50
Huber, W., trav. expenses	760 01	Sedgwick, A., trav. expenses ..	327 45
Hughson, L., board of men, 33.00; auto hire, 5.50	38 50	Seip, Adam, auto hire	7 50
Huyck, Dorothy, services as bookkeeper and stenographer at 2.25 per diem, 432.00, at 14.00 per week, 282.50	714 50	Simpson, R., Co., Ltd., album..	2 50
Imperial Oil, Ltd., gasoline ...	3 65	Skeffington, T. A., services as draughtsman at 125.00 per month	341 32
Iliffe & Sons, Ltd., book	31	Sloan, W., printing photos ..	13 90
Irving, W. A., board of men..	8 00	Smith, A. A., trav. expenses, 528.45; petty disbursements, 2.50	530 95
King's Printer, distribution, stationery, 1,387.12; loose leaf binders, 19.65; half-tones, 158.99; directory, 10.00; portfolios, 55.25; time books, 167.79; cheque books, 126.25; paper, 369.47; printing and binding, 981.23	3,275 75	Smith, R. M., trav. expenses ..	322 28
Laidlaw, Jas., auto hire	10 50	Smire, E. C., gasoline	10 60
Ledingham, John, services as draughtsman at 100.00 per month	330 75	Squire, S. L., services as municipal adviser at 200.00 per month, 992.23; trav. expenses, 164.66	1,156 89
Losee, W. H., trav. expenses ..	92 80	Stillwell Co., slides	49 40
McAinsh & Co., Ltd., books and maps	27 25	Stinson, John, auto hire	5 00
McLean, W. A., trav. expenses	196 82	Students' Book Dept., Univ. Toronto, bulletins, books and pamphlets	9 10
McVicar, A. B., services as clerk at 18.00 per week ..	273 00	Studio, Guelph, photo	1 00
Map & Advertising Co., Ltd., atlas	25 00	Terry, J. J., auto hire	12 00
Marshall, J. A. P., trav. expenses	525 32	Toronto Weekly Railway & Steamboat Guide, subscription	6 00
Martin, H., services as clerk at 2.25 per diem	243 00	Toronto Ry. Co., car tickets ..	20 00
Might Directories, Ltd., multi-graphing letters	9 99	Toronto Daily News, advertising	250 00
Moore, W. J., instrument repairs	7 50	Toronto Saturday Night, advertising	106 00
Morris, W. R., legal services..	10 00	United Typewriter Co., Ltd., inspections, 6.00; repairs and supplies, 2.50	8 50
		University of Toronto, slides ..	13 80

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Contingencies.—Continued.

VanLuvan Bros., gasoline and oil	20 27	Watts, H. A., services as multi-graph operator at 15.00 per week	70 00
Warney, Marguerite, services as stenographer at 12.00 per week	156 00	Wilson, J. G., auto hire	10 00
		Young, John, auto hire	8 85

Motor Vehicles Branch.

Salaries (\$8,674.33)

J. P. Bickell:	Twelve months' salary as	Chief Clerk	1,650 00
A. A. Townley:	do	Clerk	1,450 00
Harvey Kelly:	do	do	1,300 00
C. McKelvie:	do	do	1,100 00
J. C. Dafoe:	do	do	850 00
R. Cullen:	Two	do	124 33
Bella Scott:	Twelve	do	750 00
M. Warney:	do	do	750 00
Grace Tamblyn:	do	do and Typist	700 00

Contingencies (\$13,092.18)

Allen, Wm. L., services as clerk at 3.00 per diem	939 00	boxes, 45.00; paper, 4.39; printing and binding, 1,792.32	3,673 61
Bennett, W. H., services as clerk at 110.00 per month ..	683 49	McAinsh & Co., Ltd., books ..	5 50
Bickell, J. P., trav. expenses.	66 60	McKee, T. F., services distributing copies of act	3 00
Cairns, Bernard, rubber stamp	70	Madden, H. B., services as clerk at 90.00 per month	38 06
Can. Express Co., charges ..	99 53	Might Directories, Ltd., addressing envelopes	333 07
Can. Nor. Express Co., charges	47 26	Royal Standard Typewriter Co., typewriters, 234.90; inspections, 72.00; repairs and supplies, 14.00	320 90
C. P. Ry. Co., freight charges	14 78	Salvation Army Industrial Dept., cartage	1 50
C.P.R. Co's. Tel., telegrams ..	4 01	Smith, Emma, services as clerk at 2.00 per diem, 522.00, at 2.25 per diem, 117.00	639 00
Cash, Ernest P., services as clerk at 100.00 per month...	115 39	Starr, Ellen, services as clerk and stenographer at 2.25 per diem, 162.00, at 2.50 per diem, 387.50, at 2.60 per diem, 223.60	773 10
Casualty Insurance Bureau, auto list books	6 58	Tamblyn, C., services as clerk at 12.00 per week	582 00
Crashley, Thos., cartage	21 76	Warney, Marguerite, services as stenographer at 12.00 per week	404 00
Dom. Express Co., charges ...	158 81	Western Casualty Underwriters' Association of Canada, supply lists	1 20
Donnelly, Basil, services as clerk at 10.00 per week	131 70		
G.N.W. Tel. Co., telegrams ..	12 89		
Howard, Muriel, services as clerk and stenographer at 14.00 per week	398 99		
Hubertus, M. A., postage stamps	3,610 00		
Hustwitt, A. S., Co., Ltd., repairing adding machine	5 75		
King's Printer, distribution, stationery, 1,495.29; club bags, 32.00; halftones, 4.50; cards and folders, 300.11;			

GAME AND FISHERIES DEPARTMENT.

Salaries (\$18,575.77)

D. McDonald:	Six months' salary as	Deputy Minister	1,522 43
do	do	Superintendent	1,250 00
Geo. H. Rapsey:	do	do	1,361 11
A. Hunter:	Twelve	Fish and Game Inspector	1,750 00
H. G. Cox:	do	do	1,878 77
J. H. Pegg:	do	Clerk	1,700 00

CIVIL GOVERNMENT.—Continued.

GAME AND FISHERIES DEPARTMENT.—Continued.

Salaries.—Continued.

W. S. Thompson: Eleven months' salary as Clerk	1,478 06
W. S. Masson: Twelve do do allowance on military leave	485 40
E. Langevin: do do	1,000 00
E. Katzenmeyer: do do and Stenographer	825 00
L. H. Bracken: do do do	875 00
N. E. Lynch: do do do	825 00
K. Campbell: do do do	825 00
E. A. Schmidt: do Filing Clerk	850 00
Geo. Graham: do Clerk	1,200 00
Clara Roche: do do and Stenographer	750 00

Contingencies (\$9,663.72)

Burroughs Adding Machine Co., repairs and supplies, 6.35; inspections, 8.00	14 35	paper, 620.77; printing and binding, 1,632.51	4,195 81
Can. Express Co., charges	53 03	McCartney, W. H., services as clerk at 3.00 per diem	889 50
Can. Nor. Express Co., charges	30 21	McDonald, D., trav. expenses ..	153 60
C.P.R. Co's. Tel. telegrams	99 53	McMaster, M. H., postage stamps	1,700 00
Cox, H. G., trav. expenses	413 79	Newspapers and periodicals, subscriptions	1 50
Dept. of Public Printing & Stationery, Ottawa, <i>Canada Gazette</i>	4 00	Pegg, J. H., trav. expenses ..	4 58
Dom. Express Co., charges	63 01	Quinn, F. S., services as clerk at 100.00 per month	230 75
Fleming, Serena, services as stenographer at 2.50 per diem	782 50	Rapsey, G. H., trav. expenses .	269 08
Graham, Alex., registration fee ..	1 45	Remington Typewriter Co., Ltd., inspections, 10.00; repairs and supplies, 4.75	14 75
G.N.W. Tel. Co., telegrams ..	241 74	Taylor, J. & J., Ltd., moving safe	3 15
House Postmaster, unpaid postage	21 28	Toronto Ry. Co., car tickets ..	10 00
Hunter, A., trav. expenses	267 76	Toronto Weekly Railway & Steamboat Guide, subscription	6 00
International Railway Pub. Co., subscription	3 00	Turner, Mrs. L., washing letter press cloths	1 00
King's Printer, distribution, stationery, 663.25; licenses and receipt books, 167.50; vellum cloth, 1,028.08; transfer cases, 18.00; law list, 3.50; directory, 10.00; portfolios and club bags, 52.20;		United Typewriter Co., typewriter, 139.00; inspections, 42.00; repairs and supplies, 7.35	188 35

Game and Fish reports (\$133.37)

King's Printer, distribution, paper, 27.15; printing, 106.22	133 37
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Sales Branch

Salaries (\$3,013.63)

S. L. Squire: Seven months' salary as Sales Manager	1,633 33
Geo. McCall: Five and one-half do Clerk	542 30
Jennie M. Beaupre: Seven do Filing Clerk and Stenographer ..	452 00
M. Robinson: Six do Clerk and Stenographer	386 00

Contingencies (\$6,739.46)

Bell Telephone Co., messages, 2.90; rent of instruments, 12.09	14 99	Can. Nor. Telegraph Co., telegrams	8 75
Burroughs Adding Machine Co., adding machine	1121 61	C.P.R. Co's. Tel., telegrams...	12 43
Can. Nor. Express Co., charges ..	3 55	Cerswell, C. S., services as clerk at 13.50 per week	319 50
		Crashley, Thos., cartage	6 00

CIVIL GOVERNMENT.—Continued.

GAME AND FISHERIES DEPARTMENT.—Continued.

Sales Branch.—Continued.

Contingencies.—Continued.

Fallis-Footes, Co., stationery supplies and shellac	7 14	Quinn, F. S., services as clerk at 100.00 per month, 461.50, at 110.00 per month, 564.98..	1,026 48
Fox, Geo., E., drawing for fish scrap incinerator	40 00	Rapsey, G. H., trav. expenses	221 37
G.N.W. Tel. Co., telegrams	139 78	Royal Standard Typewriter Co., Ltd., inspections, 21.00; repairs and supplies, 4.50; typewriter, 105.30	130 80
Joyce, John, services purchasing fish	15 00	Squire, S. L., trav. expenses ...	319 77
King's Printer, distribution, stationery, 1,008.14; fyling cabinet, 83.70; loose leaf binders, 101.88; receipt books, 161.20; printing and binding, 220.41	1575 33	Toronto Daily Star, advertising	25 00
Latimer, M. I., services as stenographer at 15.00 per week.	355 00	Toronto Globe Ptg. Co., advertising	25 00
McCall, G. S., trav. expenses..	197 05	Toronto Mail and Empire, advertising	25 00
McMaster, M. H., postage stamps	650 00	Toronto News Pub. Co., advertising	250 00
Might Directories Ltd., multigraphing letters	2 91	Toronto World, advertising ...	25 00
Postmaster, postage stamps ...	29 00	Toronto Ry. Co., car tickets ..	15 00
		Watson, Henry, trav. expenses	20 50
		Wyckoff, L., services as clerk at 13.50 per week	157 50

TREASURY DEPARTMENT

Salaries (\$36,920.50)

C. H. Sproule: Twelve months' salary as Assistant Treasurer	4,200 00
J. T. White: do Solicitor	3,000 00
C. A. Matthews: do Clerk and Minister's Secretary ..	2,300 00
do do Clerk of Estimates	200 00
W. N. Douglas: do Chief Clerk and Accountant	2,600 00
D. R. Mackenzie: do Cashier	2,400 00
N. H. Crow: do Clerk	1,600 00
W. W. McKinlay: do do	1,600 00
John Gorman: do do	1,550 00
Allan C. Mackay: do do	1,450 00
M. Jacques: do do	1,450 00
R. Rennie: do do	1,350 00
R. T. Regan: do do	1,450 00
O. B. Henry: do do	1,450 00
W. H. Callaghan: do do	1,450 00
G. J. L. Jones: do do allowance on military leave	820 50
H. C. Phair: do do	1,450 00
E. Cosgrove: do do	1,350 00
Gordon Harris: do do	900 00
J. H. Ronan: do Clerk and Stenographer	975 00
F. Masson: do do do	950 00
Helen McClung: do do do	850 00
May Sinon: do do do	850 00
Harry Cochrane: do Clerk and Messenger	725 00

Contingencies (\$20,968.11)

Auto Livery, auto hire	6 00	Can. Stamp and Stencil Works. Ltd., rubber stamps	6 65
Bank of Montreal, cable charges	3 75	Can. Express Co., charges	1 20
Bradstreet, The Co., subscription	50 00	Can. Facts Pub. Co., Facts ...	1 00
Burroughs Adding Machine Co., adding machines, 744.80; inspections, 28.00	772 80	C.P.R. Co.'s Tel., telegrams...	21 16
		Cassels, C., trav. expenses, 9 68:	

CIVIL GOVERNMENT.—Continued.

TREASURY DEPARTMENT.—Continued.

Contingencies.—Continued.

services as inspector at 3.00 per diem, 51.00	60 63	McGarry, Hon. T. W., trav. expenses	700 00
Cashier, Treasury Dept., postage stamps	60 56	McKinlay, W. W., trav. expenses	8 75
<i>Catholic Register</i> , advertising ..	50 00	MacLean Publishing Co., advertising	402 50
Colas, F., services as stenographer at 2.33 $\frac{1}{3}$ per diem, 459.67; at 15.50 per week, 299.66	759 33	Magill, G., services as clerk at 3.50 per diem	1,095 50
Dom. Express Co., charges	16 10	Matthews, C. A., trav. expenses	457 46
Elliott-Fisher, Ltd., repairs and supplies, 25.66; inspections, 58.50	84 16	Montreal Financial Times Pub. Co., advertising	60 00
Finnerty, A., services as stenographer at 2.00 per diem, 360.00; at 13.00 per week, 290.49	650 49	Newspapers and Periodicals, subscriptions	217 73
G.N.W. Tel. Co., telegrams	115 37	Nethery, John, services as clerk	7 50
Hellmuth, I. F., legal services..	500 00	Provincial Motors Livery, Ltd., auto hire	9 50
House Postmaster, unpaid postage	21 29	Remington Typewriter Co. Ltd., inspections	12 00
Hubertus, M. A., postage stamps	2,970 20	Sheriff, B., services as clerk at 1.50 per diem	469 50
Hustwitt, A. S., Co., repairing time stamp	2 25	Slee, John, services as messenger at 1.50 per diem	81 00
<i>Industrial Banner</i> , advertising ..	125 00	Staunton, O. B., & Wilson, duty forms and stationery	3 95
International Ry. Pub. Co., Ltd., subscription to Guide ..	3 00	Stevens Auto Livery, auto hire ..	12 25
King's Printer, distribution, stationery, 2,027.26; transfer cases and boxes, 534.50; law list, 3.25; cheque books, 1,789.50; directories, 40.00; brief bag, 11.60; numbering machine, 8.50; paper, 559.24; printing and binding, 3,781.28	8,755 13	<i>Toronto News</i> Pub. Co., advertising	250 00
Lee, R., services as clerk at 1.50 per diem	469 50	Toronto Weekly Ry. & Steamboat Guide, subscriptions to Guide	12 00
Lovell, J., & Son, index	5 75	Toronto Ry. Co., car tickets ..	195 00
		United Typewriter Co. Ltd., inspections, 60.00; repairs and supplies, 5.00	65 00
		Varley, J. A., flashlight	1 98
		Watson, F. M., services as clerk at 3.50 per diem	1095 50
		White, J. T., trav. expenses ...	299 62

Unpaid Accounts, 1916-17 (\$172.33)

King's Printer, distribution, stationery	172 33
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Succession Duties Branch.

Salaries (\$15,757.61)

R. E. M. Meighen: Five months' salary as Solicitor under Succession Duty		Act	1,424 35
do Seven do		Assistant Solicitor	1,516 00
J. M. Baird: Twelve do		do	2,000 00
F. M. Devine: do		do	1,917 26
W. Turner: do		Valuator	1,950 00
J. S. Rowland: do		Chief Clerk	1,900 00
C. J. Agar: do		Accountant	1,900 00
E. H. Curry: do		Clerk	1,100 00
V. B. Dowdell: do		Stenographer and Filing Clerk ..	900 00
M. Devitt: do		Stenographer	800 00
M. A. McKenzie: do		Actuary	250 00
A. G. Smith: Two do		Clerk and Messenger	100 00

CIVIL GOVERNMENT.—Continued.

TREASURY DEPARTMENT.—Continued.

Succession Duties Branch.—Continued.

Contingencies (\$8,232.62)

Bank of Montreal, exchange on cheque	97	directory, 10.00; printing and binding, 109.95	1,156 39
Canada Customs, duty and brokerage	2 50	McNamara, A. A., services as clerk at 12.00 per week	96 00
Canada Law Book Co., law reports	21 00	McVittie, C. H., services as clerk at 5.00 per diem	1,565 00
C.P.R. Co's. Tel., telegrams	9 98	MacBeth, H. G., services as clerk at 5.00 per diem	1,565 00
Curran, A. J., services as clerk and messenger at 50.00 per month	284 52	Meighen, R. E. M., trav. expenses	31 80
Devlin, V., services as stenographer at 14.00 per week ..	730 33	Morgan, Frank, services as clerk and messenger at 1.50 per diem	70 50
Donley, A., services as stenographer at 14.00 per week ..	153 99	Newspapers and periodicals, subscriptions	86 00
G.N.W. Tel. Co., telegrams	3 64	Nolan, C. J., services as messenger at 50.00 per month ..	25 00
Houston's Standard Pub. Co., copies <i>Financial Review</i>	12 00	O'Brien, J. D., services as clerk at 5.00 per diem	1,550 00
House Postmaster, unpaid postage	4 53	Shea, J. A., services as clerk at 4.00 per diem	256 00
Hubertus, M. A., postage stamps	440 00	United Typewriter Co., Ltd., typewriter, 123.97; repairs and supplies, 7.50; inspections, 36.00	167 47
King's Printer, distribution, stationery, 831.44; 1 set Goad's Atlas, 3 vols., 175.00; letter books, 18.00; legal charts and law lists, 12.00;			

Real Estate Valuer for use of Motor Car (\$250.00)

Turner, Walter, allowance	250 00
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AUDIT OFFICE.

Salaries (\$21,876.00)

A. J. Rattray: Twelve months' salary as	Chief Clerk and Accountant	2,500 00
do do	Clerk of Public Accounts	200 00
G. A. Brown: do	First Class Clerk	2,200 00
C. O. Brimer: Eight do	Second Class Clerk	1,332 00
T. R. Jennings: Twelve do	Clerk	1,800 00
W. A. Glockling: do	do	1,700 00
D. R. Roberts: do	do	1,550 00
W. H. Hewitt: do	do	1,494 50
F. A. Hicks: do	do	1,550 00
C. G. Gladman: do	do	1,550 00
J. S. Paul: do	do	1,350 00
J. E. Maclean: do	do	1,350 00
C. E. O'Reilly: do	do	1,350 00
L. J. Leigh: do	do allowance on military leave	698 50
W. J. Crawford: do	do do	101 00
W. Starratt: do	do	1,150 00

Contingencies (\$12,534.90)

Brown, G. A., trav. expenses ..	22 00	Dundas, W. W., auto hire	6 50
Burroughs Adding Machine Co., repairs and supplies	6 60	Geddes, W. A., services as clerk at 4.00 per diem	1,252 00
Canada Customs, duty charges.	1 00	Harris, C. F., services as clerk at 3.50 per diem, 714.00; at 3.75 per diem, 315.00; at 4.00 per diem, 100.00	1,129 00
Chater, H. J., services as clerk at 3.00 per diem	66 00	Hartfield, John W., copy Hartfield's Sterling Commission Tables	10 30
Crashley, Thos., cartage	7 45		
Dignam, J. H., services as clerk at 3.00 per diem, 792.00; at 3.25 per diem, 159.25	951 25		

CIVIL GOVERNMENT.—Continued.

AUDIT OFFICE.—Continued.

Contingencies.—Continued.

Hubertus, M. A., postage stamps	75 00	Municipal World, Ltd., copy of	
International Railway Publishing Co., subscription	3 00	Municipal accounting	3 06
Jacks, J. A., services as clerk at 4.50 per diem, 729.00; at 4.75 per diem, 370.50; at 5.00 per diem, 365.00	1,464 50	Newspapers and periodicals, subscriptions	13 00
King's Printer, distribution, stationery, 437.66; ledger binders and leaves, 56.75; directory, 10.00; printing and binding, 349.74	854 15	Rice, M. B., services as clerk at 3.00 per diem	216 00
Lee, H., services as clerk at 3.00 per diem	939 00	Roberts, D. R., trav. expenses.	19 65
Macfadyen, H. H., services as clerk at 4.50 per diem, 729.00; at 4.75 per diem, 370.50; at 5.00 per diem, 165.00	1,264 50	Scott, Jno., services as clerk at 3.00 per diem	939 00
Milne, Jas., services as clerk at 3.00 per diem, 792.00; at 3.25 per diem, 159.25	951 25	Sillifant, M., deB., services as clerk at 3.75 per diem, 630.00; at 4.00 per diem, 312.00; at 4.25 per diem, 284.75	1,226 75
		Toronto Ry. Co., car tickets	30 00
		Toronto Weekly Railway & Steamboat Guide, subscription to Guide	6 00
		United Typewriter Co., Ltd., typewriter	138 94
		Watson, C. V., services as clerk at 3.00 per diem	939 00

PROVINCIAL SECRETARY'S DEPARTMENT.

Salaries (\$27,175.68)

F. V. Johns: Seven months' salary as	Assistant Secretary	2,119 60
J. D. McGibbon: do	Deputy Registrar	1,400 00
Frank Costello: Twelve do	Assistant do	1,258 00
A. E. Semple: do	Clerk and Minister's Secretary..	2,300 00
F. V. Johns: Five do	Law Clerk	1,165 00
J. B. McLachlan: Twelve do	Clerk	1,725 00
E. V. Donnelly: do	do	1,900 00
E. Jenkinson: do	do	1,675 00
M. E. Flanagan: Two do	do	140 00
A. E. Venables: Twelve do	do	1,200 00
Ada Ruby: Five do	do	376 15
Myrtle I. Hill: Seven do	do	411 00
E. M. Crawford: Ten do	do	791 00
Gertrude Mundy: Twelve do	do	840 34
H. R. Thomas: do	do	400 00
Harold Allen: do	do	400 00
W. R. Prouse: do	do	500 00
Ruby Predam: do	do	925 00
A. A. Rogers: do	do	950 00
Robt. Martin: Eleven do	do	1,195 82
R. Oakley Smith: Four do	do	338 61
T. A. McClellan: Twelve do	do	840 00
G. C. F. Meredith: do	Clerk and Stenographer	900 00
Frances Lawrie: do	do do	822 16
A. L. Jacob: Four do	Engrossing Clerk	280 00
W. B. Livett: Nine do	do	823 00
W. F. Lillico: Twelve do	Clerk and Messenger	1,100 00
J. N. Medhurst: do	do do	400 00

Contingencies (\$12,925.24)

British & Colonial Press, Ltd., photo prints	22 00	Campbell, Della, services as clerk at 14.00 per week, 532.00; at 15.00 per week, 212.50	744 50
Bull, Chas., auto hire	18 50	Canada Law Book Co., law books and reports	89 50
Bush, Allen, services as clerk at 10.00 per week, 395.00; at 11.00 per week, 38.50	434 00		

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Contingencies.—Continued.

Can. Express Co., charges	1 70	pairs and supplies to multi-graph	22 50
Can. Nor. Express Co., charges	40	Munson Supply Co., pneumatic keys	3 60
C.P.R. Co's. Tel., telegrams ..	10 91	Nelson, Thos., & Sons., renewal pages, encyclopaedia	5 00
Carswell Co., Ltd., subscriptions to legal publications	68 50	Newspapers and periodicals, subscriptions	316 22
Columbia Graphophone Co., dictaphones	338 40	Nethery, Jack, services as clerk at 1.50 per diem	42 00
Donnelly, E. V., trav. expenses	12 55	Office Specialty Mfg. Co., Ltd., trays	6 70
Elliott-Fisher, Ltd., adjusting machine	1 21	Provincial Motors Livery, auto hire	2 00
G.N.W. Tel. Co., Ltd., telegrams	30 43	Remington Typewriter Co., inspections, 27.70; repairs and supplies, 23.65	51 35
Hill, Myrtle I., services as clerk at 12.00 per week	268 00	Robertson, John, services as clerk at 2.50 per diem	782 50
House Postmaster, unpaid postage	33 22	Rolph-Clark, Stone, Ltd., blank forms, proofs, printing and parchments	475 90
Hubertus, M. A., postage stamps	150 00	Royal Standard Typewriter Co., rental, 54.00; inspections, 30.00	84 00
Imperial Year Book, one copy	3 00	Ruby, Ada, services as clerk at 15.00 per week	190 00
King's Printer, distribution, stationery, 1,804.91; loose leaf binders, 44.60; law lists, 14.00; directories, 30.00; forms, 30.00; fying cases, 52.50; paper, 63.28; printing and binding, 748.85	2,788 14	Scarborough Co., of Canada, Ltd., map of Quebec	3 95
Law, J., services as clerk at 8.00 per week	291 98	Schiller, J. G. A. M., services as clerk at 125.00 per month ..	879 80
Lovell, Jno., & Son, index	13 00	Strachan, Neil, services as clerk at 75.00 per month, 903.00; travelling expenses, 13.25 ...	916 25
Lowe, Stanley E., services as clerk at 8.00 per week, 65.33; at 9.00 per week, 396.00	461 33	T. & N. O. Ry., provisions and supplies, private car "Temagami"	127 41
Lowe-Martin Co., Ltd., index guides and folders	9 72	Toronto Ry. Co., car tickets ..	15 00
McIntyre, Malcolm, services as clerk at 12.00 per week	210 00	Toronto Weekly Railway and Steamboat Guide, subscriptions	6 00
McMaster, M. H., post cards, 125.00; postage stamps, 900.00	1,025 00	Townsend's Livery, Ltd., livery hire	9 25
McPherson, Hon. W. D., trav. expenses	300 00	United Typewriter Co., Ltd., typewriter, 115.42; rental, 116.00; inspections, 42.00 ...	273 42
McRae, Ronald, services as clerk at 10.00 per week	123 32	Watts, Winnifred, services as clerk at 12.00 per week	488 00
MacKenzie & Co., Ltd., framing photo	4 75	Williams, R. M., engrossing ..	4 00
Mitchell, Jas. C., services as clerk at 8.00 per week	52 00		
Montgomery, Rae, services as clerk at 12.00 per week, 96.00; at 14.00 per week, 618.33 ..	714 33		
Multigraph Sales Co., Ltd., re-			

Inspection Public Institutions.

Salaries (\$41,161.64)

W. W. Dunlop:	Twelve months' salary as	Inspector of Prisons and Public Charities	3,000 00
Alex. MacKay:	Seven do	Inspector of Hospitals and Charities	1,633 33
F. C. Williams:	Two do	Inspector of Hospitals for Insane and Reformatories	508 45
Helen MacMurchy:	Twelve do	Inspector of Feeble-Minded	2,700 00
J. R. Spry:	do	Farm Director	2,388 48
F. C. Williams:	Ten do	Chief Accountant	1,000 00

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Inspection Public Institutions.—Continued.

Salaries.—Continued.

K. W. Wright:	Twelve months' salary as	Law Clerk	2,400 00
F. M. Nicholson:	Two do	Clerk	300 00
I. R. Aikens:	Twelve do	do	1,900 00
W. J. Savage:	do	do	1,700 00
J. O. Anderson:	do	do	1,750 00
James Lonergan:	do	do	1,407 05
D. H. Burritt:	do	do	1,294 23
A. P. Bell:	do	do allowance on military leave	893 48
W. C. Merrick:	do	do	1,500 00
J. J. Kiernan:	do	do	1,294 23
C. D. Gourlie:	do	do	1,162 82
E. Hill:	do	do allowance on military leave	763 95
E. Haskayne:	do	do	850 00
F. Quinlan:	do	do	800 00
M. Hedley:	do	do	900 00
A. Hoskins:	Six do	do	430 04
E. Boyd:	Twelve do	do and Stenographer	900 00
Pauline Patton:	do	do do	950 00
W. Murdoch:	do	do do	950 00
Florence Duncan:	do	do do	850 00
Gladys E. Robertson:	do	do do	885 90
Alice McGlashan:	do	do do	750 00
K. Shannon:	do	do do	800 00
Edna M. Porte:	do	do do	725 00
Eva Mundy:	do	do do	781 41
Leila Roe:	One do	do do	32 60
Chas. Hill:	Five do	Messenger, addition to military pay	44 69
J. T. Gilmore:	Nine do	Parole Officer	2,250 00

Contingencies (\$28,704.40)

Aikens, I. R., trav. expenses ..	25 78	Davis, E. C., services as clerk at 20.00 per week	173 33
Adams, C. Amy, services as clerk at 14.00 per week	424 67	Darby, Nettie, services as clerk at 14.00 per week	231 00
Barron, Geo., services as supt. plumber at 1,400.00 per annum, 650.69; trav. expenses, 131.85	782 54	Dean, K. L., services as clerk at 1,080.00 per annum	900 03
Blea, Wm., services as clerk at 3.50 per diem	1,095 50	Dom. Express Co., charges	4 17
Brockville Recorder & Times, advertising	6 50	Dunlop, W. W., trav. expenses	22 25
Burroughs Adding Machine Co., inspections	8 00	Empire Mfg. Co., Ltd., testing plugs	22 05
Butterfield, R. P., services as surveyor at 3.00 per diem, 109.00; at 21.00 per week, 969.50; travelling expenses, 60.80	1,139 30	Field, The Illustrated, bound volume, 1917	4 00
Canada Customs, duty charges.	2 10	Geddes, Jas., picture frames ..	8 90
Canada Law Book Co., Supreme Court reports	4 50	Gilmour, Dr. J. T., trav. expenses, 160.54; accountable, 100.00	260 54
Can. Express Co., charges	5 65	Govan, Jas., services as architect at 8.95 per diem, 2,801.35; trav. expenses, 293.00	3,094 35
Can. National Live Stock Records, membership fee	4 00	Grand & Toy, Ltd., blank book .	3 25
Can. National Clay Products Association, dues	2 00	Grant, MacLean, services as clerk at 12.00 per week	352 66
Can. Nor. Express Co., charges	60	G.N.W. Tel. Co., telegrams	46 73
C.P.R. Co's. Tel., telegrams	56 46	Griffiths, Allan, services as draughtsman at 45.00 per month, 41.54, at 60.00 per month, 664.56; travelling expenses, 110.10	816 20
Co-operative Supply Dept., books	4 68	Guelph Herald, advertising	6 50

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Inspection Public Institutions.—Continued.

Contingencies.—Continued

Hale Bros., advertising	5 50	<i>Orillia Packet</i> , advertising	6 50
<i>Hamilton Herald</i> , advertising..	9 75	<i>Ottawa Evening Journal</i> , ad-	
<i>Hamilton Spectator</i> , advertising	9 75	vertising	9 75
Hambly Bros., printed forms ..	81 90	<i>Penetanguishene Herald</i> , ad-	
Holstein-Friesian Association,		vertising	6 50
membership fees and transfers	8 75	Rattray, A., services as draughts-	
Hoskins, A., services as clerk		man at 110.00 per month	1,324 25
at 14.00 per week	336 00	Remington Typewriter Co., Ltd.,	
House Postmaster, unpaid post-		inspections	113 50
age	13 00	Roe, Leila, services as clerk at	
Hubertus, M. A., postage stamps	1,500 00	15.00 per week	502 50
<i>Industrial Banner</i> , advertising	62 50	Royal Standard Typewriter Co.,	
Johns Hopkins Press, Ltd.,		Ltd., typewriters, 239.90; in-	
books	20 00	spections, 50.00; repairs and	
<i>Kemptville Weekly Advance</i> ,		supplies, 7.00	296 90
advertising	6 50	Simpson, Robt., Co., Ltd., cotton	
Kiernan, J. E., trav. expenses.	55 60	and cheesecloth	4 00
<i>Kincardine Review</i> , advertising	6 50	Spry, J. R., trav. expenses	463 51
King's Printer, distribution,		Stovel Co., Ltd., map	12 00
stationery, 1,352.98; map, 6.75;		Tarling, C., Map Mounting Co.,	
legal chart and law list,		maps mounted	2 75
5.00; directory, 10.00; paper,		Thompson, John, services as	
55.45; printing and binding,		clerk at 950.00 per annum,	
630.95	2,061 13	183.50, at 1,200.00 per annum,	
<i>Kingston Daily Standard</i> , ad-		973.00	1,156 50
vertising	9 00	Thompson, Reginald, services	
Langmuir, M., Mfg. Co., Ltd.,		as clerk at 10.00 per week,	
club bag	45 75	60.67, at 12.00 per week, 144.00	204 67
<i>London Free Press</i> , advertising	7 65	<i>Toronto Daily Star</i> , advertising	81
Lowe-Martin Co., Ltd., cards		<i>Toronto Evening Telegram</i> , ad-	
and folders	27 25	vertising	21 17
Macfadyen, D., services as mes-		<i>Toronto Globe Printing Co.</i> , ad-	
senger at 10.00 per week	80 00	vertising	1 62
McJannett, W. J., services as		<i>Toronto Mail and Empire</i> , ad-	
engineer at 1,500.00 per		vertising	17 87
annum, 798.05; trav. expen-		<i>Toronto News Pub. Co.</i> , adver-	
ses, 87.75	885 80	tising	17 03
McKessock, Kathleen, services		<i>Toronto World</i> , advertising ...	17 03
as clerk at 14.00 per week ..	623 00	Toronto Ry. Co., car tickets ..	80 00
McRae, Ronald, services as clerk		Toronto Weekly Railway and	
at 14.00 per week	60 66	Steamboat Guide, subscrip-	
MacKay, Dr. Alex., trav. expen-		tion	6 00
ses	314 42	Townsend's Livery, auto hire..	6 00
MacMurchy, Dr. Helen, trav.		Tozer, E. R., grinding coal	
expenses	588 05	samples	41 75
<i>Markdale Standard</i> , advertising	6 50	Training School of Vineland,	
Mayor, Wilbur, services as mes-		advertising	1 00
senger at 10.00 per week	105 00	United Typewriter Co., Ltd.,	
Merrick, C., trav. expenses ...	23 20	rental, 25.00; inspections, 9.00	34 00
Mercer Reformatory Industries,		Vanse, S. J., services as messen-	
cotton	5 25	ger at 8.00 per week, 192.00,	
Mortimer, Margaret, services as		at 10.00 per week, 285.67	477 67
clerk at 14.00 per week	434 00	Weber, Mabel, services as clerk	
National Conference of Social		at 14.00 per week, 289.33, at	
work, membership fees	3 10	15.00 per week, 472.50	761 83
Newspapers and periodicals,		Whitehead, R., services as clerk	
subscriptions	64 41	at 12.00 per week	558 00
Newsome, W. B., & Co., printed		Williams, F. C., trav. expenses	278 05
forms, books, etc.	17 95	Williams, G. N., services as	
Nicholson, F. M., services as		draughtsman at 140.00 per	
clerk at 1,800.00 per annum,		month, 1,685.25; travelling	
1,442.29; trav. expenses, 205.40	1,647 69	expenses, 18.50	1,703 75

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Inspection Public Institutions.—Continued.

Contingencies.—Continued.

Wixon, Hazel, services as clerk at 14.00 per week	730 33	Williams, J. J., Dr., trav. expenses	64 55
Williams, Chas. R., services as draughtsman at 70.00 per month, 98.47, at 75.00 per month, 799.14; trav. expenses, 1.80	899 41	Woodstock Sentinel Review, advertising	6 50
		Wright, K. W., trav. expenses	242 90

Registrar-General's Branch.

Salaries (\$23,311.00)

J. W. S. McCullough: Twelve months' salary as Deputy Registrar-General and Secretary of Board of Health	4,500 00
S. J. Manchester: do Chief Clerk	1,800 00
C. S. Horrocks: do Clerk	1,550 00
Henry Barron: do do	1,400 00
Frank Jones: do do	1,000 00
E. G. Smith: do do	1,350 00
G. W. Jones: do do	1,450 00
J. H. Latimer: do do	1,400 00
G. H. Johnston: do do allowance on military leave	998 50
O. G. Clarke: do do	1,125 00
A. E. Belcher: do do	1,300 00
G. M. Clapp: do do	775 00
A. Ward: do do	775 00
A. R. Kennedy: Five do do	437 50
W. H. Bennett: Six do do	525 00
H. J. Scobie: Twelve do Stenographer	900 00
I. L. Hoag: do Marriage License Clerk	975 00
J. M. Coates: do Messenger	1,050 00

Contingencies (\$27,776.09)

Adams, S., services as clerk at 2.50 per diem, 52.50, at 3.00 per diem, 411.00	463 50	Brown, C. L., services as clerk at 2.50 per diem	87 50
Allen, Marion, services as clerk at 2.00 per diem, 78.00, at 2.25 per diem, 301.50	379 50	Burroughs Adding Machine Co., inspections	7 10
Arber, A., services as clerk at 2.50 per diem, 22.50, at 3.00 per diem, 411.00	433 50	Cameron, W. H., services as clerk at 2.50 per diem	100 00
Arthurs, W., services as clerk at 2.50 per diem, 62.50, at 3.00 per diem, 399.00	461 50	Central Press Agency, electro signature	75
Barkley, R. H., services as clerk at 2.50 per diem, 7.50, at 3.00 per diem, 123.00	130 50	Clark, Rose A., services as clerk at 2.10 per diem	317 10
Blyth, D. S., signs	6 00	Cochrane, E. S., services as clerk at 2.00 per diem	1 00
Boyce, Nora, services as clerk at 2.00 per diem, 186.00, at 2.15 per diem, 167.70, at 2.40 per diem, 321.60	675 30	Creighton, C. W., services as clerk at 2.50 per diem	37 50
Bowman, Annie, services as clerk at 2.00 per diem	232 00	Daughtery, J. H., services as clerk at 2.50 per diem	85 00
Bremner, J. F., services as clerk at 2.50 per diem	115 00	Dom. Express Co., charges	40
Brethour, Blanche, services as clerk at 2.00 per diem	228 00	Eakins, Mary, services as clerk at 2.00 per diem	160 00
Brooks, H., services as clerk at 2.50 per diem	98 75	Foster, Grace, services as clerk at 2.00 per diem	278 00
		Garfunkle, Freda, services as clerk at 2.00 per diem	122 00
		George, C. H., services as clerk at 2.50 per diem, 7.50, at 3.00 per diem, 417.00	424 50
		Graham, A. H., services as clerk at 2.50 per diem	107 50

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Registrar-General's Branch.—Continued.

Contingencies.—Continued.

Greer, Lillian, services as clerk at 2.00 per diem	228 00	McLaren, Catherine, services as clerk at 2.00 per diem, 158.00, at 2.15 per diem, 88.15	246 15
Griffin, Lily, services as clerk at 2.50 per diem, 54.00, at 2.25 per diem, 303.75	357 75	McLeod, Katherine, services as clerk at 2.00 per diem	248 00
Gwinnie, Jas., services as clerk at 2.00 per diem	4 00	McMaster, M. H., postage stamps	2,250 00
Halley, D., services as clerk at 2.00 per diem, 42.00, at 2.25 per diem, 301.50	343 50	McNab, Adeline, services as clerk at 2.00 per diem	228 00
Hammond, C. H. W., services as clerk at 2.50 per diem	50 00	Manchester, S. J., trav. expenses	52 45
Helps, F. H., services as clerk at 2.50 per diem, 7.50, at 3.00 per diem, 120.00	127 50	Markle, Gladys, services as clerk at 2.00 per diem	254 00
Henry, Lillie, services as clerk at 2.00 per diem	264 00	Martin, Laura, services as clerk at 2.15 per diem, 113.95, at 2.40 per diem, 345.60	459 55
Herriott, V. L., services as clerk at 2.50 per diem, 125.00, at 3.00 per diem, 351.00	476 00	Might Directories, Ltd., multi-graphing	38 08
Hill, A., services as clerk at 2.50 per diem, 25.00, at 3.00 per diem, 213.00	238 00	Mitchell, Arthur, services as clerk at 1.50 per diem, 195.00, at 2.00 per diem, 100.00, at 2.25 per diem, 299.25	594 25
Hodgson, Ralph, services as clerk at 2.50 per diem, 125.00, at 3.00 per diem, 354.00	479 00	Office Specialty Mfg. Co., cards and guides	210 50
Hooper, A. A., services as clerk at 2.50 per diem	317 50	Parrett, A. H., services as clerk at 2.50 per diem	30 00
Houston, Madeline, services as clerk at 2.00 per diem, 158.00, at 2.15 per diem, 184.90, at 2.40 per diem, 336.00	678 90	Partridge, Jessie E., services as clerk at 2.00 per diem ..	226 00
House Postmaster, unpaid postage	4 87	Port, Francis M., services as clerk at 2.00 per diem	268 00
Hutton, G., services as clerk at 2.50 per diem	332 50	Portch, Hazel, services as clerk at 2.00 per diem, 54.00, at 2.25 per diem, 301.50	355 50
Jeffery, E. R., services as clerk at 2.50 per diem	47 50	Precious, Wm., services as clerk at 2.50 per diem, 81.25, at 3.00 per diem, 117.00	198 25
Johnstone, C. H., services as clerk at 2.50 per diem, 35.00, at 3.00 per diem, 417.00	452 00	Puncheon, R., services as clerk at 2.50 per diem, 132.50, at 3.00 per diem, 249.00	381 50
Kennedy, E. R., services as clerk at 2.50 per diem, 125.00, at 3.00 per diem, 6.00	131 00	Reed, Christine, services as clerk at 2.00 per diem, 158.30, at 2.15 per diem, 206.40, at 2.40 per diem, 321.60	686 30
Killham, Henry, services as clerk at 2.50 per diem	115 00	Robertson, D. E., services as clerk at 2.50 per diem, 7.50, at 3.00 per diem, 399.00	406 50
King's Printer, distribution, stationery, 2,022.18; fying cases, 51.75; registers, 54.00; directory, 10.00; paper, 260.26; printing and binding, 2,666.70	5,064 89	Royal Standard Typewriter Co., inspections, 49.00; rental of machines, 349.50; repairs and supplies, 5.00	403 50
Kirby, Vera M., services as clerk at 2.00 per diem	228 00	Rumble, Mary, services as clerk at 2.00 per diem, 78.00, at 2.25 per diem, 299.25	377 25
Lawrence, J., services as clerk at 2.50 per diem	137 50	Saegar, T. J., services as clerk at 2.50 per diem	87 50
Leckie, J. S., services as clerk at 2.50 per diem	57 50	Slocombe, Dorothy, services as clerk at 2.00 per diem, 180.00, at 2.15 per diem, 193.50, at 2.40 per diem, 321.60	695 10
McDonald, Lillian, services as clerk at 2.25 per diem	331 75	Smith, W. F., services as clerk at 2.50 per diem	77 50
McIlroy, S. A., services as messenger	1 25	Stookes, Gladys R., services as clerk at 2.15 per diem, 283.80, at 2.50 per diem, 451.80	735 60

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Registrar-General's Branch.—Continued.

Contingencies.—Continued.

Stout, Florence E., services as clerk at 2.00 per diem	254 00	at 2.50 per diem, 82.50, at 3.00 per diem, 253.50	336 00
Sumner, Evelyn S., services as clerk at 2.15 per diem, 346.30, at 2.50 per diem, 389.30	735 60	White, May, services as clerk at 2.00 per diem, 146.00, at 2.15 per diem, 230.05, at 2.40 per diem, 319.20	695 25
Toronto Ry. Co., car tickets ..	20 00	Williams, J., services as clerk at 2.50 per diem	105 00
Trethewey, Gladys, services as clerk at 2.15 per diem, 113.95, at 2.40 per diem, 228.00	341 95	Wood, S., services as clerk at 2.50 per diem, 200.00, at 3.00 per diem, 159.00	359 00
Vance, Samuel, services as clerk			

Unpaid Accounts, 1916-17 (\$401.21)

King's Printer, paper, 144.51; printing and binding, 256.70	401 21
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District Registrars fees (\$226.00)

Aaron, John D.	2 20	Loney, D. H.	60
Arthur, Ed.	22 20	Mather, M. B.	28 00
Baker, F. H.	1 00	MacNab, J. A.	80
Corke, Arthur	40	MacDougall, D. A.	1 20
Coghlan, Thomas	2 00	McAuley, A.	1 00
Craig, W. J.	1 40	Munroe, J. W.	40
Crann, G. R.	1 80	Naismith, H. B.	60
Darling, John M.	1 00	Nicholl, J. A.	6 60
Douglas, Stanley	1 00	Paisley, S.	3 00
Fletcher, Mrs. P. D.	4 60	Quackenbush, P.	6 80
Gamsby, G. G.	20	Reed, Geo.	2 00
Gardiner, S. C.	4 40	Robitaille, Jr.	1 20
Gauthier, D.	1 60	Rumley, J. J.	1 60
Gorman, M. J.	1 00	Rumsey, Wm.	6 20
Guin, Frank	10 20	Schwarze, A. S.	6 00
Guerin, Joseph	5 40	Sproule, W. E.	4 20
Guy, H. C.	40	Stothers, W. J.	6 60
Hand, W. T.	15 60	Sullivan, W. D.	1 80
Hayworth, A. F.	20	Tasker, F.	8 40
Herbert, T. A.	3 60	Thornton, Frank	8 40
Hoath, R. J.	4 60	Townsend, J. A.	1 40
Jackman, T. H.	5 00	Tremblay, Ed.	5 40
Jeffkins, John	1 80	Tutt, J. V.	1 20
Jones, Norval G.	60	Udy, Dean	20
Jordan, Mrs. Wm.	2 80	Vigrass, P. J.	2 60
Kelsey, E. H.	7 00	Walker, J. W.	2 20
Kiely, Wm.	1 80	Walker, R. J.	4 60
Kirby, E. G.	40	Whitton, John	80
Lawson, Guy C.	1 20	Wood, H. G.	1 60
Lewis, E. V.	20	Wright, W. J.	1 80
Linder, C. O.	3 20		

Provincial Board of Health.

Salaries (\$28,010.35)

Adam H. Wright:	Allowance as Chairman	700 00
T. E. Kaiser:	do Member of Board	300 00
W. H. Howey:	do do	300 00
A. A. Weagant:	do do	75 00
A. S. McElroy:	do do	225 00
James Roberts:	do do	300 00
J. W. S. McCullough:	do do	300 00
R. W. Bell:	Twelve months' salary as Medical Inspector	3,100 00

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Provincial Board of Health.—Continued.

Salaries.—Continued.

J. A. Amyot:	Twelve months' salary as Provincial Analyst in charge of		
	Laboratory, allowance on military leave	1,705	00
H. M. Lancaster:	do	Provincial Chemist	2,000 00
F. A. Dallyn:	do	Provincial Sanitary Engineer ...	2,100 00
G. B. Lindsay:	do	Chief Clerk	1,600 00
Geo. J. Wanless:	do	Clerk	1,300 00
M. Power:	do	do	1,000 00
J. Benning:	do	Stenographer	900 00
Annie E. Greer:	do	do	775 00
Rita Wright:	do	do	725 00
Wanda Matthews:	Ten	do	578 00
E. R. Boggis:	Seven	do	495 85
W. Fenton:	Twelve	Laboratory Clerk	1,000 00
George E. Young:	One	Sanitary Inspector	125 00
Alex. R. White:	Eleven	do do	1,375 00
R. W. Naylor:	Twelve	Assistant Bacteriologist	1,650 00
A. R. Bonham:	do	Assistant Chemist	1,350 00
L. Morphy:	do	Stenographer	850 00
A. V. De Laporte:	do	Chemist in charge of Experimental Station, allowance on military leave	1,431 50
E. H. Jones:	do	Attendant in charge of Exhibits..	1,050 00
W. T. Connell:	do	Assistant Bacteriologist, Kingston, Ont.	700 00

Contingencies (\$14,759.95)

Academy of Medicine, fees ...	24 00	Commissioner of Patents, Ottawa, records	20
American Assn. for Study and Prevention of Infant Mortality, dues	5 00	Conference of Secretaries and Prov. Boards of Health of N. America, dues	10 00
American Medical Association, pamphlets	1 30	Dallyn, F. A., trav. expenses, 262.72, accountable, 10.00 ...	272 72
American Medical Pub. Co., reprints	10 00	Dom. Express Co., charges ...	7 15
American Public Health Assn. annual fees	5 00	Frowde, H., Hodder & Stoughton, book	1 35
American Society of Municipal Improvements, membership fees	5 00	G.N.W. Tel. Co., telegrams	38 62
Bailliere, Tindall & Cox, books, 5 68		Hartz, J. F., Co., Ltd., drugs, chemicals, etc.	227 43
Bell, Dr. R. W., trav. expenses 301 41		House Postmaster, unpaid postage	4 73
Black, A. & C. Ltd., book ...	1 37	Howie, Dr. W. H., trav. expenses	138 95
Boggis, E. R., services as clerk at 2.50 per diem	322 50	Industrial Banner, advertising	62 50
Bonham, A. R., trav. expenses 31 50		Ingram & Bell, Ltd., metal box	63
Canada Customs, duty charges 2 95		International Rly. Pub. Co., Ltd., subscription	3 00
Can. Express Co., charges	3 50	Jones, E. H., trav. expenses, 574.21; petty disbursements, 12.84	587 05
Can. Medical Protective Assn., membership fees	5 00	Kaiser, Dr. T. E., trav. expenses	26 75
Can. Nor. Express Co., charges 1 10		King's Printer, distribution, stationery, 2,018.81; license books, 60.00; directory, 10.00; seed bags, 13.00; club bag, 15.00; half-tones, 75.33; map, 3.95; paper, 1,143.16; printing and binding, 3,457.01 ..	6,796 26
C.P.R. Co's. Tel., telegrams ...	23 55		
Canadian Public Health Assn. membership fees	6 00		
Carnegie United Kingdom Trust, copies of report	79		
Carswell Co., Ltd., Ontario Law reports	2 50		
College of Physicians and Surgeons, fees	2 00		

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Provincial Board of Health.—Continued.

Contingencies—Continued.

Lancaster, H. M., trav. expenses	144 67	Ont. Medical Assn., fees	2 00
Lee & Febiger, books	1 75	Power, M., trav. expenses	433 85
Library of Congress, catalogue cards	97	<i>Public Health Journal</i> , copies	583 50
McAinsh & Co., Ltd., books	28 75	Ramsey, J. G., & Co., photo supplies	7 53
McCullough, Dr. J. W. S., trav. expenses	508 86	Rice Studio, Ltd., photo	50
McClelland, Goodchild & Stewart, book	1 25	Roberts, Dr. J. E., trav. expenses	47 50
McElroy, Dr. A. S., trav. expenses	91 60	Royal Standard Typewriter Co., repairs and supplies, 16.00, inspections, 24.00	40 00
McMaster, M. H., postage stamps	1,000 00	Scarborough Co., of Canada, map of Ontario	39 00
Macmillan Co. of Canada, Ltd., books	46 30	Students' Book Dept, University of Toronto, books	180 05
Matthews, Wanda, services as stenographer at 2.00 per diem	128 00	Superintendent of Documents (Washington), books	90
Methodist Book & Pub. House, book	1 65	<i>Toronto News</i> Pub. Co., advertising	250 00
Morrison, H., services as clerk at 4.00 per diem	888 00	Toronto Rly. Co., car tickets	35 00
National Assn. of Audobon Societies, leaflets and books	8 35	Toronto Weekly Rly. and Steamboat Guide, subscriptions	6 00
National Baby-week Council, reports	1 13	Tyrrell, W., & Co., Ltd., engraving plate and cards	3 25
Nat. Conference of Charities and Correction, fees	3 00	United Typewriter Co., Ltd., typewriter, 128.25, repairs and supplies, 14.35, inspections, 29.00	171 60
National Housing Assn., dues, 5.00; copy of proceedings, 2.00	7 00	Varsity Magazine Supplement, copies	1 25
Nelson, Thos., & Sons, renewal pages Encyclopaedia	6 00	White, A. R., trav. expenses	959 46
New England Water Works Assn., fees	4 00	Wright, Dr. Adam, trav. expenses	41 65
Newspapers and Periodicals, subscriptions	143 50	Wyman & Sons, Ltd., books	4 58

Neglected Children's Branch.

Salaries (\$11,475.00)

J. J. Kelso:	Twelve months' salary as Superintendent and Inspector	2,700 00
Wm. O'Connor:	do Inspector	2,000 00
M. B. Findlay:	do Children's Visitor	850 00
J. A. Blakey:	do Clerk and Accountant	1,600 00
L. McMahon:	do Clerk	950 00
M. Wingate:	do do	750 00
V. Carscadden:	do do	900 00
L. Ott:	do do	750 00
John Longmoor:	do Children's Caretaker	975 00

Contingencies (\$4,173.87)

Badgerow, Ruth, services as stenographer at 14.00 per week, 147.00, at 15.00 per week, 625.00	772 00	Carscadden, V., trav. expenses	11 45
Blakey, J. A., trav. expenses	9 70	Dawson, W., & Sons, books and magazines	29 80
Bureau of Municipal Affairs, bulletin	50	Dom. Paper Box Co., cabinets and slide boxes	13 50
British Colonial Press, mat from zinc supplied	1 00	Dom. Press Clipping Agency, clippings	50 04
C.P.R. Co.'s Tel. telegrams	3 60	Evangelical Publishers, mimio-graphing forms	5 50
		G.N.W. Tel. Co., telegrams	8 94

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Neglected Children's Branch.—Continued.

Contingencies.—Continued.

Hubertus, M. A., postage stamps	400 00	Public Printing & Stationery Dept., Ottawa, amendments to Criminal Code	3 50
Kelso, J. J., trav. expenses ..	447 24	Remington Typewriter Co., Ltd., repairs and supplies ..	40 00
King's Printer, distribution, stationery, 561.28; directory, 10.00; adding machine, 15.00; printing and binding, 82.91 ..	669 19	Rose, Dan A., book	1 00
McCallum, Lottie, services as clerk at 12.00 per week, 126.00, at 13.00 per week, 541 67	667 67	Shearer, J. G., books	3 00
Nat. Conference of Social Work, annual report	6 00	Toronto Sanitary Towel Supply Co., towel supply	7 35
Newspapers and Periodicals, subscriptions	56 44	Toronto Rly. Co., car tickets ..	40 00
O'Connor, Wm., trav. expenses	743 55	Toronto Weekly Rly. and Steamboat Guide, subscription	6 00
Pesbyterian Lantern Slide Co., slides	3 40	United Typewriter Co., Ltd., typewriter, 123.15; repairs and supplies, 50.35	173 50

Bureau of Municipal Affairs.

Salaries (\$7,350.00)

J. W. Sharpe:	Twelve months' salary as	Municipal Auditor	2,600 00
N. J. Clarke:	do	First Class Clerk	1,600 00
M. J. Malone:	do	do	1,600 00
A. G. Henderson:	do	do	1,550 00

Contingencies (\$1,320.12)

King's Printer, distribution, stationery, 244.27; fying case and guides, 12.85; paper,	283.55; printing and binding, 729.45	1,270 12
	McMaster, M. H., postage stamps	50 00

DEPARTMENT OF AGRICULTURE.

Salaries (\$20,919.50)

W. B. Roadhouse:	Twelve months' salary as	Deputy Minister	3,450 00
C. F. Bailey:	do	Assistant Deputy Minister	3,000 00
W. O. Galloway:	do	Secretary Bureau of Industries.	2,700 00
J. C. Boylen:	do	Minister's Secretary and Secretary to Department, allowance on military leave	905 00
Thos. McGillicuddy:	do	First Class Clerk	1,600 00
D. F. Cashman:	do	Accountant	1,650 00
N. C. Engelter:	do	Second Class Clerk	1,000 00
Thos. E. Downs:	do	do	1,050 00
W. A. C. Lee:	do	do allowance on military leave	698 50
J. C. McMillan:	do	do	1,050 00
A. I. Benning:	do	do	850 00
Howard Wade:	One	do	50 00
Irene Webb:	Twelve	do	
		Stenographer and Deputy Minister's Secretary	975 00
C. Pascoe:	do	Stenographer	775 00
S. Preston:	do	do	700 00
M. Rutherford:	Eight	Clerk	466 00

Contingencies (\$6,679.75)

Allen, A. M., services as clerk at 2.00 per diem	24 00	Armstrong, Frances, services as clerk at 2.50 per diem	197 50
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CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Contingencies.—Continued.

Aylette, C. A., portraits	6 00	McCombe, S., services as stenographer at 2.00 per diem ..	6 00
Bailey, C. F., trav. expenses ..	677 76	McMaster, M. H., postage stamps, 285.00; post cards, 1.50	286 50
Beattie, T. A., services as clerk at 2.00 per diem	6 00	MacCarmell, F. G., services as stenographer at 2.50 per diem ..	12 50
Bremner, J. F., services as clerk at 3.00 per diem	130 50	Malloy, Thos., services as clerk at 3.00 per diem	159 00
Brown, C. L., services as clerk at 3.00 per diem	30 00	Morgan, W. E., services as clerk at 3.00 per diem	187 50
Calley, Alex., services as clerk at 3.00 per diem	162 00	Morrison, Hugh, services as clerk at 3.00 per diem	165 00
Cameron, W. H., services as clerk at 3.00 per diem	193 50	Nelson, Thos., & Sons, renewal pages for Encyclopaedia	10 00
Canada Stamp & Stencil Works, Ltd., repairs to stamp	8 10	Newspapers and Periodicals, subscriptions	177 66
Can. Express Co., charges	3 50	O'Malley, Katherine, services as clerk at 2.50 per diem	92 50
Can. Facts Pub. Co., Facts ...	12 50	Oxley, M. M., services as clerk at 3.00 per diem	84 00
C.P.R. Co.'s Tel., telegrams ...	35 21	Patterson, G. C., services as clerk at 3.00 per diem	175 50
Carter, J. H., services as clerk at 3.00 per diem	39 00	Pringle & Booth, photo	3 00
Clark, I., services as messenger at 9.00 per week	63 00	Roadhouse, W. B., trav. expenses	41 51
Cosby, N. W., services as clerk at 3.00 per diem	18 00	Ross, E. B., services as clerk at 3.00 per diem	193 50
Cumming, H., services as clerk at 13.50 per week	175 50	Simpson, H., services as clerk at 3.00 per diem	192 00
Daughtery, J. H., services as clerk at 18.00 per week	198 00	Steele, C. A., services as clerk at 2.50 per diem	13 75
Dawson, W., & Son, field book	30	Taylor, Agnes M., services as clerk at 2.50 per diem	60 00
Dom. Express Co., charges	9 80	Taylor, J., services as clerk at 3.00 per diem	31 50
Ellwood, A. L., services as clerk at 3.00 per diem	171 00	Toronto Rly. Co., car tickets ..	25 00
Glide, MacB., services as clerk at 2.50 per diem	82 50	Toronto Weekly Rly. and Steamboat Guide, subscription	6 00
Goodison, Ruth, services as clerk at 2.50 per diem	180 00	Tuck, E. M., services as stenographer at 2.00 per diem, 144.00, at 13.00 per week, 338.00, at 14.00 per week, 199.16	681 16
G.N.W. Tel. Co., telegrams ...	51 83	United Typewriter Co., inspections, 36.00; rental of machine, 15.00; repairs and supplies, 51.45	102 45
Grainger, Jas. W., services as clerk at 3.00 per diem	73 50	West, Wm., services as clerk at 3.00 per diem	42 00
Henry, Hon. G. S., trav. expenses	150 00	Williams, J., services as clerk at 3.00 per diem	72 00
Horan, John, services as clerk at 3.00 per diem	51 00	Wright, Helen M., services as clerk at 2.50 per diem	85 00
House Postmaster, unpaid postage	49 16	Young, E. M., services as clerk at 2.50 per diem	87 50
Imperial Pub. Co., books	9 00		
Kelly, J. J., services as clerk at 3.00 per diem	177 00		
King's Printer, distribution, stationery, 262.52; directory, 10.00; law list, 3.50; printing and binding, 78.99	355 01		
Leckie, J. S., services as clerk at 3.00 per diem	33 00		
Leith, Wm., services as clerk at 3.00 per diem	306 00		
Lovell, John, & Son, Ltd., Law Annual	8 00		

Commissioner of Agriculture.

Salaries (\$4,200.00)

G. C. Creelman: Twelve months' salary as Commissioner	1,700 00
J. R. Miller: do Assistant Commissioner	2,500 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Commissioner of Agriculture.—Continued.

Stenographer and temporary office help (\$566.50)

Parsons, Bessie, services as stenographer at 12.00 per wk.	156 00	stenographer at 12.00 per week, 144.00, at 13.00 per week, 266.50	410 50
Telfer, Marjorie, services as			

Contingencies (\$1,902.04)

Canadian Stamp & Stencil Co., rubber stamp	8 00	McMaster, M. H., postage stamps	125 00
Can. Express Co., charges	1 80	Macmillan Co. of Canada, Ltd., book	1 20
C.P.R. Co's. Tel., telegrams	17 37	Might Directories, Ltd., addressing envelopes	13 82
Creelman, G. C., trav. expenses	97 23	Miller, J. R., trav., expenses ...	1,465 67
Engineering Magazine Co., book	5 00	Newspapers and periodicals, subscriptions	25 70
G.N.W. Tel. Co., telegrams	35 45	United Typewriter Co., Ltd., inspections	8 00
International Railway Publishing Co., subscription to guide	3 00		
King's Printer, distribution, stationery, 93.70; printing and binding, 1.10	94 80		

Agricultural and Horticultural Societies Branch.

Salaries (\$7,700.00)

J. Lockie Wilson: Twelve months' salary as Superintendent	2,700 00		
G. de W. Green: do	1,600 00	Clerk	1,600 00
Olive McArthur: do	900 00	Stenographer	900 00
B. Ross: do	800 00	do	800 00
V. E. Wagner: do	800 00	do	800 00
F. P. Johnston: do	900 00	Messenger and Clerk	900 00

Contingencies (\$2,688.15)

British & Colonial Press, photographs	5 00	Johnston, F. P., trav. expenses	155 70
Brown Bros., Ltd., mimograph, 150.00; stationery, 8.45	158 45	King's Printer, distribution, stationery, 517.57; directory, 10.00; printing and binding, 234.75	762 32
Campbell, Rae, services as clerk at 2.00 per diem	72 00	Legg Bros., photos	18 00
Canada Stamp & Stencil Co., rubber stamps	6 45	Newspapers and periodicals, subscriptions	26 90
Can. Express Co., charges	30	Stringer, Wm., services as messenger at 1.50 per diem	127 50
Can. Nor. Express Co., charges	45	Thomson, I. W., services as stenographer at 15.00 per week	137 50
C.P.R. Co's. Tel., telegrams	9 31	Toronto Ry. Co., car tickets ..	10 00
Dom. Express Co., charges	1 05	United Typewriter Co., Ltd., typewriter, 115.42; inspections, 34.00; repairs and supplies, 10.50	159 92
Green, G. deW., trav. expenses	6 46	Wilson, J. L., trav. expenses ..	392 66
G.N.W. Tel. Co., telegrams	29 97		
House Postmaster, unpaid postage	5 21		
Hubertus, M. A., postage stamps	600 00		
International Railway Publishing Co., subscription	3 00		

Live Stock Branch.

Salaries (\$8,241.88)

R. W. Wade: Twelve months' salary as Director	2,700 00		
J. E. Rettle: do		Assistant Director, allowance on military leave	952 00
Mrs. J. Clancy: Five do	332 67	Stenographer	332 67
L. Newell: Twelve do	800 00	do	800 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Live Stock Branch.—Continued.

Salaries.—Continued.

F. M. Blake:	Twelve months' salary as Stenographer	700 00
F. Hewat:	do do	700 00
N. Hepburn:	Seven do	413 46
Mrs. A. Manes:	Twelve do	875 00
Clara Gardhouse:	Nine do	543 75
W. Mulholland:	Ten do Messenger	225 00

Contingencies (\$5,569.62)

Brown Bros., Ltd., mimeograph	150 00	net, 32.10; half-tones, 15.00;	
Butcher, N. R., & Co., typing		printing and binding, 131.72.	952 03
report of conference	15 30	MacMillan, C., services as steno-	
Canada Stamp & Stencil Co.,		grapher at 2.16% per diem..	97 50
Ltd., rubber stamps, pads, etc.	23 25	Mortimer, R. E., services as	
Canadian Facts Publishing Co.,		assistant director at 4.80 10-13	
Facts	27 50	per diem, 581.72; trav. expen-	
Can. Express Co., charges	56 91	ses, 91.10	672 82
Can. Nor. Express Co., charges	18 66	Mulholland, M., services as clerk	
C.P.R. Co's. Tel., telegrams	40 06	at 2.00 per diem	34 00
Crashley, Thos., cartage	7 50	Newspapers and Periodicals,	
Darch, E., services as clerk at		subscriptions	12 50
2.00 per diem, 126.00, at		Parsons, Bessie, services as	
2.16% per diem, 338.00, at		stenographer at 2.00 per diem	90 00
14.00 per week, 199.16	663 16	Rettie, J. E., trav. expenses ..	130 15
Dom. Express Co., charges	56 67	Students' Publishing Associa-	
Gardhouse, C., services as steno-		tion, O.A.C., books	13 65
grapher at 2.25 per diem	177 75	Sumach Motor Express & Vul-	
G.T.Ry. Sys., freight charges ..	70	canizing Co., cartage	10 00
G.N.W. Tel. Co., telegrams	71 69	Thomson, I., services as steno-	
Harris, M., services as steno-		grapher at 2.33 1/4 per diem ..	58 33
grapher at 2.16% per diem..	390 00	Toronto & York Radial, freight	
Hepburn, N., services as steno-		charges	35
grapher at 2.00 per diem ...	96 00	Toronto Ry. Co., car tickets ..	10 00
Holmes, L., services as clerk at		Townsend, Geo., services as clerk	
2.08 1/2 per diem	50 00	at 3.84 1/2 per diem	257 73
House Postmaster, unpaid post-		United Typewriter Co., Ltd.,	
age	3 44	typewriter, 129.75; repairs	
Hubertus, M. A., postage stamps	600 00	and supplies, 20.50; inspec-	
International Railway Publish-		tions, 63.00	213 25
ing Co., subscription	3 00	Wade, R. W., trav. expenses ..	469 72
King's Printer, distribution,		Wheaton, H., services as clerk	
stationery, 773.21; fying cabi-		at 3.00 per diem	96 00

Institutes Branch.

Salaries (\$7,998.91)

G. A. Putnam:	Twelve months' salary as Superintendent	2,700 00
F. D. Shaver:	do Live Stock Specialist	1,430 50
I. W. Brodie:	do Clerk	900 00
Anna Jewell:	do Stenographer	800 00
Mrs. C. Martin:	do do	850 00
Anna F. Young:	Eight do	450 00
M. L. Hutton:	Five do	281 25
Hadyn Robinson:	Ten do Messenger	500 00
Wm. Apted:	Two do	86 66

Arrears of Salary, E. M. Chapman (\$200.00)

Chapman, E. M., services at 100.00 per month.....	200 00
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CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Institutes Branch.—Continued.

Contingencies (\$6,775.50)

Allan, M. I., services as stenographer at 12.00 per week ..	102 00	McQueen, M. J., services as live stock assistant at 133.33 $\frac{1}{3}$ per month, 943.62; trav. expenses, 95.28	1,038 90
Apted, Wm., trav. expenses	3 00	Methodist Book & Pub. House, book	45
Brown Bros., Ltd., mimeographs ..	260 00	Might Directories, Ltd., clippings	15 00
Cameron, E., services as stenographer at 2.00 per diem, 144.00, at 13.00 per week, 338.00, at 14.00 per week, 199.17	681 17	Mitchell, Jos., services as messenger at 1.50 per diem	60 00
Can. Express Co., charges	19 50	Newspapers and periodicals, subscriptions	33 02
Can. Nor. Express Co., charges ..	55	Potter, Chas., carbons	70
C.P.R. Co's. Tel., telegrams ..	13 47	Putnam, G. A., trav. expenses ..	244 05
Dom. Express Co., charges	13 01	Shaver, F. D., trav. expenses ..	410 26
Dom. Press Clipping Agency, clippings	12 50	Sutherland, D. M., services as clerk at 4.00 per diem, 1,252.00; trav. expenses, 249.00 ..	1,501 00
Fudge, Olive, services as stenographer at 2.00 per diem ..	198 84	Toronto Ry. Co., car tickets ..	15 00
G.N.W. Tel. Co., telegrams ..	39 17	Toronto Weekly Railway and Steamboat Guide, subscription ..	6 00
House Postmaster, unpaid postage	6 44	United Typewriter Co., Ltd., typewriter, 123.97; repairs and supplies, 43.40; inspections, 51.00	218 37
Hubertus, M. A., postage stamps ..	850 00		
King's Printer, distribution, stationery, 1,008.86; half-tones, 21.45; paper, 2.79	1,033 10		

Dairy Branch.

Salary (\$562.50)

M. Bradley:	Nine months' salary as Stenographer	562 50
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Contingencies (\$1,088.37)

Bradley, M., services as stenographer at 14.00 per week ..	184 34	126.00, at 13.00 per week, 257.84	383 84
Can. Express Co., charges	17 30	King's Printer, distribution, stationery	104 42
Can. Nor. Express Co., charges ..	5 35	Newspapers and periodicals, subscriptions	2 00
Dom. Express Co., charges	10 95	Toronto Ry. Co., car tickets ..	10 00
Hubertus, M. A., postage stamps ..	250 00	United Typewriter Co., Ltd., typewriter	120 17
Hutton, M. L., services as stenographer at 12.00 per week, ..			

Unpaid Accounts, 1916-17 (\$25.13)

King's Printer, distribution, printing	25 13
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Fruit Branch.

Salaries (\$4,900.00)

P. W. Hodgetts: Twelve months' salary as Director	2,700 00
L. Caesar: Six do Entomologist	300 00
A. M. Fox: Twelve do Clerk and Stenographer	875 00
G. Boehler: do Stenographer	800 00
W. Mulholland: Six do Messenger	225 00

Contingencies (\$1,923.58)

Bacon, Wm., cartage	8 75	Can. Express Co., charges	29 48
Canada Steamship Lines, freight charges	1 42	Can. Nor. Express Co., charges ..	3 59
A. P. A.		C.P.R. Co's. Tel., telegrams ..	18 50

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Fruit Branch.—Continued.

Contingencies.—Continued.

Dom. Express Co., charges ...	4 12	Metcalf, R. L., services as steno-	
G.N.W. Tel. Co., telegrams ...	35 86	grapher at 2.00 per diem ...	28 00
Hodgetts, P. W., trav. expenses	217 65	Newspapers and periodicals,	
Hubertus, M. A., postage stamps	100 00	subscriptions	9 50
Hustwitt, A. S., Co., roller for		Reeves, A., services as steno-	
addressing machine, tape stencils and ink	34 75	grapher at 2.00 per diem	52 00
King's Printer, distribution,		Speight, L., services as clerk at	
stationery, 467.27; half-tones,		1.50 per diem, 3.00, at 2.00 per	
41.50; paper, 368.40; printing		diem, 88.00	91 00
and binding, 371.79	1,248 96	Toronto Ry. Co., car tickets ..	10 00
		United Typewriter Co., Ltd., in-	
		spections	30 00

King's Printer's Office.

Salaries (\$13,750.00)

A. T. Wilgress: Twelve months' salary as King's Printer	3,000 00
H. Lovelock: do Assistant King's Printer	2,100 00
W. H. Clarke: do Chief Clerk	1,400 00
R. B. Magill: do Clerk	1,400 00
S. I. Dunn: do do	1,350 00
T. W. Heron: do do	1,250 00
R. Thornton: do do	1,150 00
W. B. Richards: do Stenographer	900 00
Helen Petley: do Clerk and Stenographer	800 00
D. J. Goggin: do Inspector of Paper	400 00

Contingencies (\$1,814.62)

Empire Typewriter Co., Ltd., repairs and supplies	5 00	Municipal Intelligence Bureau, book	1 00
Folger, Laura, services as clerk at 2.08 $\frac{1}{3}$ per diem	31 25	Newspapers and periodicals, subscriptions	14 60
Hill, John, cartage	4 20	Noonan, M., services as clerk at 1.50 per diem, 120.00, at 1.66 $\frac{2}{3}$ per diem, 231.67	351 67
House Postmaster, unpaid postage	4 83	Remington Typewriter Co., inspections	31 00
Hubertus, M. A., postage stamps	150 00	Toronto Ry. Co., car tickets ..	25 00
King's Printer, distribution, stationery, 588.11; legal chart and law list, 5.00; directory, 10.00; printing and binding, 263.96	867 07	Toronto Weekly Railway and Steamboat Guide, subscription	6 00
Lovell, Jno., & Son, Ltd., index	8 00	Whelan, A., services as clerk at 3.00 per diem	315 00

Cartage of Departmental Stationery (\$99.35)

Dom. Express Co., charges ..	90	Hill, John, cartage	98 45
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Cost of Official Gazette (\$4,221.28)

King's Printer, distribution, printing and binding	4,221 28
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Inspection of Registry Offices.

Salary (\$750.00)

Mallon, J. W., Twelve months' salary as inspector	750 00
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Total Civil Government..... \$1,033,368.04

LEGISLATION.

Salaries (\$47,041.55)

Hon. D. Jamieson: Salary as Speaker	2,500 00
A. H. Sydere: Twelve months' salary as Clerk of House	2,500 00
J. M. Delamere: do Clerk Assistant and Clerk of Routine	2,200 00
F. J. Glackmeyer: do Sergeant-at-Arms	2,000 00
A. M. Dymond: do Law Clerk of Public Bills	4,100 00
W. B. Wilkinson: do Law Clerk of Private and Municipal Bills	3,800 00
Wm. Chenery: do Clerk to Law Clerk	1,550 00
C. S. Berthon: do Stenographer	950 00
D. H. McCleary: do do	900 00
Jos. Beck: do Postmaster	2,000 00
J. W. Dill: do Asst. Postmaster	1,600 00
A. B. Gillies: do Clerk	1,400 00
D. D. MacMillan: do do	1,350 00
Wm. T. Gray: Six do do	641 55
A. Pardoe: Twelve do Librarian	2,900 00
M. Wilson: do Asst. Librarian	1,500 00
E. J. O'Neill: do do (for annex)	1,100 00
Hugh Ray: do Assistant in Library	1,100 00
W. H. Cooper: do Clerk in Library	1,100 00
V. P. Fayle: do Clerk in Reading Room	1,050 00
A. Currie: do Messenger-Assistant in Library	1,050 00
Alex. Fraser: do Archivist	2,500 00
J. N. Belanger: do Clerk to Archivist	1,300 00
C. H. McGillivray: do Clerk	900 00
V. Morrison: do do	950 00
Mrs. M. Egerton: do Archives-Stenographer	800 00
A. Bristow: do Clerk and Messenger	900 00
J. S. Uffen: Services as Secretary to Leader of Opposition	2,000 00
Mrs. A. Manes: do do Mr. Speaker	100 00

Clerks of Committees, etc. (\$2,009.49)

R. A. Kent: Services as Clerk of Committees	850 00
N. Robinson: do do	400 00
W. J. Watson: do do	360 00
W. B. Hampton: do do	63 00
H. C. Berkley: do Secretary Committee on Printing	75 00
John Hamm: do Reporter, Public Accounts Committee	111 49
H. E. Wilmot: do Secretary Agriculture and Colonization Committee	75 00
do do Fish and Game Committee	75 00

Sessional Stenographers, Messengers, Pages, etc. (\$11,018.31)

Stenographers at 2.33 1/3 per diem:		Meacham, Mrs. Mary	195 00
Allan, Marion	105 00	Martin, Laura	91 00
Breen, Monetta	105 00	Mortimer, Mrs. Margaret	140 00
Campbell, Rae	105 00	McComb, Stella	102 67
Doheny, Nora	161 00	McCort, Jeannie C.	56 00
Fluke, Helena	105 00	McDonnell, Mrs. Annie B. ..	105 00
Gunn, Nan.	114 33	McKenzie, Audrey	105 00
Hamilton, Marjorie	74 67	McMillan, Melissa	105 00
Hepburn, Nellie	196 00	McRae, Isabella	105 00
Kalbfeish, Grace	105 00	McRae, Katherine I.	98 00
Kelly, Freda	46 66	McInroy, Mabel	84 00
Knox, Mrs. Nora C.	105 00	Nesbitt, Mary	105 00
Leitch, Christine	105 00	Ramsey, Constance M.	105 00
Macmillan, Christine	86 33	Ritchie, Pearl	105 00
MacDonnell, Helen	63 00	Spereman, Kathleen	105 00
Manion, May	105 00	Thorburn, Jean	105 00

LEGISLATION.—Continued.

Sessional Stenographers, Messengers, Pages, etc.—Continued.

Trethewey, Gladys.	105 00	Everest, Geo.	105 00
Ward, Dell.	105 00	Fleming, Wm.	105 00
Wilson, Emma.	116 67	Fry, Pte. W. E.	105 00
Harris, Maud, at 2.33¼ per diem, 151.67, at 2.91¾ per diem, 173.83.	325 50	Gilkinson, Wm.	105 00
Pages at 1.16¾ per diem:		Gailbraith, Jno.	105 00
Battersby, Robt.	50 17	Gowan, J. H.	2 33
Brown, Egerton.	50 17	Harvey, R. O.	105 00
Carter, Gordon.	50 17	Halfhead, E. B.	105 00
Cooper, L.	50 17	Harris, Jno.	105 00
Durkin, L.	50 17	Hampton, W. B.	56 00
Galbraith, Osborne.	50 17	Jackson, Bert.	105 00
Good, William.	50 17	Killham, Pte. H.	105 00
Jefferies, Frank.	50 17	Leatham, R. P.	105 00
Leaman, R. J.	50 17	Morgan, Porteous.	84 00
Murray, Elmo.	50 17	Mitchell, Wm.	105 00
Mulholland, Samuel.	52 50	Moore, Sergt. A.	105 00
McCleary, Thomas.	50 17	Murray, Chas. W.	105 00
McElroy, Samuel.	50 17	Manning, Wm.	105 00
Norman, Allan.	50 17	Madill, Thos.	105 00
Parsons, Geo.	50 17	McDonald, Jno. A.	105 00
Pound, Wm.	50 17	McClocklin, T. E.	105 00
Quigley, E.	50 17	McMillan, Jno.	114 33
Steele, Kenneth.	57 17	McKee, Andrew.	121 33
Tuttle, Walter.	50 17	Nevens, Robt.	105 00
Waddington, Thos.	61 84	O'Brien, D.	105 00
Waddington, F.	50 17	Phair, Edward.	105 00
Powell, Bert, at 1.66¾ per diem, 23.33, at 2.00 per diem, 72.00.	95 33	Patterson, W. P.	105 00
Messengers at various rates:		Palmer, Douglas.	91 00
Abbott, A.	105 00	Robbins, S. H.	105 00
Abernathy, Jos.	105 00	Ramer, J. F. A.	105 00
Ardagh, Arthur.	157 50	Reddick, Edward.	30 33
Bail, Richard.	105 00	Sheppard, Geo.	105 00
Boate, J. R.	105 00	Shier, Geo.	105 00
Bell, W. T.	105 00	Sweatman, N.	119 00
Bailey, Wm.	105 00	Sunter, Jas.	105 00
Capie, Reginald.	183 76	Steane, F. W.	105 00
Creighton, Chas. W.	105 00	Thompson, W. G.	105 00
Crumb, Jno.	105 00	Walters, Wm.	105 00
Crump, Fred.	105 00	Williams, Geo.	105 00
Dyce, Pte. G. B.	105 00	Wilson, W. J.	105 00
Dickson, R. G.	91 00	Wilkinson, Geo. E.	70 00
Daniels, Geo.	105 00	Jaynes, H.	2 33
		Hanford, C. S.	77 00
		Hawkins, D.	49 00
		O'Neil, Alfred.	204 17
		Charwoman at 2.04¼ per diem:	
		Hamilton, Maud.	24 50

Postage and Cost of House Post Office (\$1,958.31)

G.N.W. Telegraph Co., telegrams	89	stationery, 125.64; directory,	
King's Printer, distribution,		10.00.	234 24
printing, and binding, 98.60;		Postmaster, postage stamps. .	1,698 18
		Toronto Ry. Co., car tickets. .	25 00

Rental of Electric Stamping Machine (\$150.00)

Universal Stamping Machine Co., rental of machine.	150 00
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Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding (\$42,929.83)

Can. Express Co., charges. . .	70 40	Dom. Express Co., charges. . .	102 71
Can. Nor. Express Co., charges	15 47	Hubertus, Mrs. M. A., postage	
C. P. Ry. Co., freight charges. .	1 79	stamps.	300 00

LEGISLATION.—Continued.

Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding.—Continued.

King's Printer, distribution, paper, 10,488.97; printing and binding, 28,254.48; stationery, 3,094.82; half-tones, 207.64; directories, 30.00; law lists,	3.50; club bag, 13.50; copies of Can. Parliamentary Guide, 345.00	42,437 91
	Toronto & York Radial Ry., freight charges	1 55

Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies, (\$5,707.58)

Books:		Can. Parliamentary Guide ..	3 00
American Academy of Political and Social Science ...	5 00	Carnegie Institution	11 25
Allen, E. G., & Sons	717 30	Carswell Co.	273 35
Allen, T.	10 25	Caspar, C. N., & Co.	23 65
Americus Book Co.	18 90	Cassell & Co.	27 74
American Association Labour Legislation	5 00	Carter, F. C.	35 10
American Asiatic Association	8 00	Century Co.	2 87
American Association Advancement of Science	3 50	Champlain Society	10 00
American Baptist Pub. Society	3 46	Chicago University Press ...	3 88
American Economic Asso. ...	5 00	Chorley, E. C.	6 32
American Forestry Asso. ...	3 00	Clark, A. H., & Co.	4 50
American Geographical Soc. ...	9 00	Clark, J., & Co.	14 24
American Historical Soc.	8 00	Coburn, F. W.	90
American Proportional Rep'n. League	1 20	Copp, Clark Co.	2 90
American Library Asso.	2 00	Current History Magazine..	3 00
American Political Science..	1 00	Dana, W. B., & Co.	1 50
American S. S. League	1 98	Davis, R.	11 61
Appleton, D., & Co.	37 28	Dawson, W., & Sons	265 53
Atkinson, R.	26 27	Dent, J. M., & Son	2 82
Badger, R. G.	3 57	Désprés, Rev. A. C.	1 10
Baird, H. C., & Co.	34 00	Dodd, Mead & Co.	10 95
Baker, G. & A., & Co.	1 50	Drake, T. J., & Co.	78
Baker & Taylor Co.	141 03	Ducharme, G.	241 75
Bancroft, Whitney & Co. ...	5 00	Dunlop, Wm.	9 51
Bauble, W. E.	1 50	Dutton, E. P., & Co.	25 26
Bergling, J. M.	2 50	Edwards, T.	66 58
Biggar, C. B.	63 90	Elly, W. C.	2 83
Bobbs-Merrill Co.	96	Faxon, F. W., & Co.	1 91
Bond, P. M.	7 50	Payle, V. P.	3 90
Boston Book Co.	12 69	Financial Pub. Co.	10 05
Bowen, B. F., & Co.	8 00	Friends' Book Store	1 50
Bowker, R. R., & Co.	12 30	Glasgow, Brook & Co.	25 00
Breeders' Gazette	1 50	Goodchild, F. D.	1 20
Briggs, W.	12 45	Goodhealth Pub. Co.	2 25
Britnell, A.	1 00	Goodspeed's Bookshop	3 38
Brooklyn Eagle	1 10	Goodwin, C. W.	19 15
Brough, Wm., & Sons	1 03	Gorman, J.	1 55
Brown, Wm.	50 67	Grant, Jno.	29 02
Buffalo Historical Society...	5 94	Gray, H.	29 92
Burnham Antique Bookshop.	29 75	Halewood, A.	18 19
Bull, A.	7 71	Handy Book Co.	3 00
Bulletin des Recherchés Historiques	2 00	Harding, Geo.	69 74
Burroughs & Co.	32 20	Hartz, J. F., Co.	7 50
Butterworth & Co.	9 55	Harvard University Press ..	14 65
Cadby, J. W.	5 50	Heartman, C. F.	25 85
Cadmus Bookshop	452 22	Heaton's Agency	75
Campbell, W. J.	2 70	Hector, E.	50 68
Canadian Annual Review	5 08	Heffer, W., & Sons	4 51
Canada Facts Pub. Co.	50	Hitchman, W.	9 91
Canadian Forestry Asso.	1 00	Hodder & Stoughton	40 41
Canada Law Book Co.	104 00	Holt, H., & Co.	12 38
		Hotel Red Book Co.	3 00
		Houston's Standard Publications	6 00
		Hudson Book Co.	62 25
		Hunting, H. R., & Co.	127 04

LEGISLATION.—Continued.

Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies.—Continued.

Huston, A. J.	32 71	National Women's Suffrage	
Humphrey, G. P.	3 30	Pub. Co.	1 65
Hyde Park Press	68	Nelson, T., & Sons	80
Iles, G.	1 00	Newhall, D. H.,	5 75
Illinois University	1 50	Newfoundland Year Book	
International Press	5 00	Prop.	44
Imperial Year Book	3 00	New York Times (Index	
Jacobs, G. W., & Co.	4 68	Dept.)	8 00
Jewish Publication Society ..	89	Nield, W.	2 11
Jocelyn, R.	43 00	Norman Remington Co.	6 00
Johns Hopkins Press	9 00	Northwest Pub. Co.	6 75
Jonas, L., & Co.	1 50	Ontario Historical Society ..	1 00
Journal of American Asiatic		Orr, J.	20 48
Association	2 50	Oxford University Press	66 61
Kerr, C. H., & Co.	40	Page & Co.	7 10
King, P. S., & Son	78 59	Pays Laurentien	1 00
Langton, T.	3 80	Pierce & Scopes	44 80
Langdon & Co.	1 50	Princeton University Press..	6 45
Last, G. H.	5 05	Putnam, G. P., & Sons	39 80
Laurie, F. W.	10 26	Quebec Societe de Geographie	2 00
Lauriat, C. E., & Co.	12 89	Quebec Telegraph Pub. Co. .	1 08
Lear, W. E.	3 50	Renouf Publishing Co.	5 68
Lepper, G. H.	2 50	Rhoads, S. N.	6 43
Libbie, C. F., & Co.	10 09	Robinson, E. R.	3 00
Librarie Beauchemin	2 00	Russell Sage Foundation....	3 31
L'Imprimerie Populaire	80	Science Press Co.	3 25
Lippincott, J. B., Co.	21 55	Scott, L., Pub. Co.	26 50
Little, Brown & Co.	28 00	Scopes, G. E., & Co.	9 05
Longmans, Green & Co.	33 21	Scribner's, Chas., Sons	40 74
Lothrop, Lee & Shephard Co.	1 12	Skill, L. J.	22 25
Lowdermilk, W. H., Co.	50 21	Small, Maynard & Co.	5 36
Lovell, Jno., & Son	18 50	Society of American Foresters	3 00
McClelland, Goodchild &		Sotheran, H., & Co.	55 82
Stewart	75 31	Spectator Co.	12 25
McClurg, A. C., Co.	29 21	Stahl, J. M.	1 75
McDevitt, Wilson's, Inc.	17 95	Standard Book Co.	17 37
McDonough, Jos., Co.	36 96	Stechert, G. E., & Co.	4 72
McGee, J. B.	10 39	Sternberg, Chas. M.	4 30
McGillivray, Rev. D.	1 50	Stock, Elliot	7 54
Macmillan Co. of Canada	213 74	Stratford Co.	1 73
Malchelosé, G.	1 00	Sutton, A.	10 82
Manual of Statistics Co.	6 00	Thoms & Eron	6 00
Marlier Pub. Co.	2 71	Thorp, T. (Guildford)	2 41
Maurice, A., & Co.	3 04	Thorp, T. (London)	16 62
Michigan Agricultural Coll..	2 28	Times Book Club	4 80
Might Directories, Ltd.	6 00	Tucker, W. B.	1 25
Miner, W. H., & Co.	5 90	Union Library Asso.	12 01
Missouri Historical Soc.	7 00	United Typewriter Co.	4 00
Mississippi Valley Historic		University Magazine	2 00
Society	4 50	University of Toronto	1 50
Morris Book Shop	14 12	Van Nostrand, D. C.	26 56
Morrison, N. F.	47 89	Walpole Galleries	6 70
Mudie's Select Library	23 06	Ward, J. A.	2 50
Musson Book Shop	40 99	Wegelin, O.	14 17
Nation, The	1 75	Weir, Hon. R. S.	75
National Conference of Charities		West Publishing Co.	41 13
and Correction	8 34	Wilber, J. F.	1 00
National Association of State		Wilson, H. W., & Co.	50 32
Libraries	5 00	Wilson & Lafleur	11 70
National Conference on Marketing		Winston, J. C., Co.	7 70
and Farm Credits..	1 97	Wistar Institute	3 00
National Com. for Mental		Wisconsin Historical Soc. ..	1 66
Hygiene	1 00	World Almanac	1 40
National Municipal League ..	5 00	World Book Co.	1 31
National Tax Association ...	5 00	Yale University Press	5 59

LEGISLATION.—Continued.

Library, for purchase of books, subscriptions, fees and dues, binding, reblinding, stationery, printing and contingencies.—Continued.

Contingencies:		G.N.W. Tel Co., telegrams ..	25
Canada Customs, duty charges	17 75	King's Printer, distribution,	
Can. Express Co., charges ...	7 62	printing and binding,	
C. P. Ry. Co., freight charges	2 82	293.14; stationery, 113.76;	
Crashley, Thos., cartage	4 55	directory, 10.00; legal chart	
Dom. Express Co., charges..	24 07	and law lists, 15.50	432 40
C.P.R. Co's. Tel., telegrams ..	62	Newspapers and periodicals,	
Burroughs & Co., binding ...	2 45	subscriptions	11 84

Newspapers and periodicals (\$868.50)

Sundry newspapers and periodicals, subscriptions	868 50
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Indemnity to Members, including mileage (\$150,337.80)

Accountant of House, to pay indemnity and mileage to members	150,337 80
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Contingencies, including stationery and equipment for Reporters (\$7,953.97)

Advertising re Private Bills:		Clark, P. M., & Son, official	
<i>Belleville Intelligencer</i>	10 00	suits	78 00
<i>Brantford Courier</i>	21 25	Clarke, W. H., engrossing	
<i>Chatham Planet</i>	11 25	cards	5 00
<i>Cobalt Nuggett</i>	10 00	Coy, J. W., services as clerk at	
<i>Fort William Times Journal</i> ..	8 75	2.50 per diem	480 00
<i>Galt Reporter</i>	6 25	Crashley, Thos., cartage	19 80
<i>GuelpH Herald</i>	8 75	Dom. Express Co., charges	27 38
<i>Hamilton Spectator</i>	26 25	Gray, Wm. T., services as clerk	
<i>Hamilton Herald</i>	21 25	at 3.50 per diem	528 50
<i>Kingston Standard</i>	21 25	G.N.W. Tel. Co., telegrams	23 25
<i>Kitchener News-Record</i>	10 00	Hamm, Jno., reporting and	
<i>Lindsay Warde</i>	11 25	transcribing	26 37
<i>London Free Press</i>	22 50	Heaton's Agency, Heaton's	
<i>Niagara Falls Record</i>	10 00	Annual	115 00
<i>Ottawa Citizen</i>	26 25	House Postmaster, unpaid post-	
<i>Ottawa Journal</i>	30 00	age	1 10
<i>Peterborough Review</i>	8 75	Hubertus, Mrs., postage stamps	5 00
<i>Port Hope Times</i>	8 75	Jeffery, A. J., services as clerk	
<i>Port Arthur Daily News</i>	15 00	at 4.00 per diem	788 00
<i>St. Catharines Standard</i>	10 00	King's Printer, distribution,	
<i>St. Thomas Times</i>	17 50	stationery, 407.90; club bag,	
<i>Stratford Herald</i>	10 00	12.00	419 90
<i>Sudbury Daily Star</i>	8 75	Longstaffe, E., luncheons to	
<i>Toronto Globe</i>	43 75	telegraph operators and police	64 00
<i>Toronto Mail and Empire</i> ..	43 75	Lovell, Jno., & Son, Ltd., law	
<i>Toronto News Pub. Co.</i>	50 00	book	5 75
<i>Toronto Star</i>	37 50	Miller, Ferguson & Hunter,	
<i>Toronto Telegram</i>	43 75	legal services	500 00
<i>Toronto Weekly Sun</i>	7 50	Murray-Kay, Ltd., gloves, bows,	
<i>Toronto World</i>	37 50	etc.	62 61
<i>Woodstock Express</i>	7 50	Newspapers and periodicals,	
<i>Woodstock Sentinel-Review</i> .	13 50	subscriptions	8 50
Canadian Annual Review, Ltd.,		Nesbitt, Wallace, K.C., legal	
books	433 25	services re L. A. extension	50 00
Can. Express Co., charges	36 35	Ontario Tailoring Co., pages'	
Can. Nor. Express Co., charges	15 25	suits	219 50
C.P.R. Co's. Tel., telegram	29	Remington Typewriter Co., Ltd.,	
Carleton County, fees, Private		repairs and supplies, 22.75;	
Bills	92 77	rental of machine, 112.00....	134 75
Chambers, Lt.-Col. E. J., copies		Royal Standard Typewriter Co.,	
Parliamentary Guide	328 00	Ltd., repairs and supplies,	
Charles, J. H., stock taking,		104.35; rental of machines,	
King's Printer's Office	300 00	57.55; inspection, 1.00	162 90

LEGISLATION.—Continued.

Contingencies, including stationery and equipment for Reporters.—Continued.

Robertson, J. Ross., 115 books at 2.00	230 00	United Typewriter Co., Ltd., repairs and supplies, 1.50; rental of machine, 101.50; inspections, 10.00; new machine, 115.42	228 42
Robinson, N., services as clerk at 3.25 per diem	1,017 25	Varsity Wardrobe, cleaning suit	1 50
Sommerville, R. J., re preparing Ont. Franchise Act	600 00	Wilkinson, W. B., trav. expenses	93 96
Stockwell-Henderson & Co., cleaning gloves	1 00	Willmot, H. E., reporting and transcribing	75 00
Toronto Ry. Co., car tickets ..	60 00		
Township of Somerville, fees, Private Bill	97 12		

Bureau of Archives.

Purchase of documents, pamphlets, books, newspapers and magazines, copying of documents, translating, printing, binding, paper, etc. (\$486.88)

Atkinson, R., books	4 39	King's Printer, distribution, half tones, 18.87; printing and binding, 85c.; stationery, 13.75	33 47
Bastedo, C. N., portrait and engravings	55 00	Ledona, Prof. A., book	14 50
Baird, A., services transcribing manuscript	25 00	Longmans, Green & Co., books	5 01
British & Colonial Press, Ltd., photos	8 50	London Free Press, copies of papers	67
Britnell, Albert, books	11 50	Lovell, Jno., & Son, index	5 75
Brown, Wm., books	6 36	McAinsh & Co., books	6 75
C. P. Ry. Co., freight charges ..	50	McClelland, Goodchild & Stewart, books	2 25
Canadian Parliamentary Guide, copy	3 00	Municipal Intelligence Bureau, books	4 00
Canadian Picture Frame Co., picture frames	6 00	Newspapers and periodicals, subscriptions	42 75
Canada Steamship Lines, freight charges	1 92	Oxford University Press, books ..	15 05
Carswell & Co., books	22 50	Publes, C. H., packing, etc. ...	1 80
Constable & Co., Ltd., books ..	14 02	Scopes, John E., book	3 00
Coté, N. E., book	5 00	Seers, J. H., views	18 22
Crashley, Thos., cartage	1 00	Skinner, John, books	11 85
Cronin, P. F., engravings	15 00	Staples, O., etching	4 00
Dionne, G., books	5 31	Statesman Pub. Co., books ...	2 00
Dom. Express Co., charges ...	1 85	Tallon & Co., retrospects	1 30
Eaton, T., Co., Ltd., books	71 08	Tarling, C., Map Mounting Co., mounting map	3 00
Garneau, J. P., books	12 70	Toronto Evening Telegram, book	12 25
Glasgow, Brook & Co., books ..	16 00	Upper Canada Tract Co., book ..	75
Goldstein, M., packing case and cartage	7 00	Wegelin, O., book	3 44
G. T. Ry. Co., freight charges ..	94		
Jackson, Potts Co., brokerage charges	50		

Contingencies (\$3,655.18)

British & Colonial Press, Ltd., photo prints	3 00	MacDonald, J. A., services as clerk at 4.00 per diem	1,252 00
Can. Nor. Express Co., charges ..	75	Morrison, Victoria, trav. expenses	80 00
Canadian Picture Frames, frames	46 00	Newspapers and periodicals, subscription	8 19
Dom. Express Co., charges ...	25	Ramsey, J. G., & Co., photo supplies	18 05
Fraser, Alex, trav. expenses ..	293 90	Silverthorn, Jas., services as clerk at 2.33 per diem	730 34
Gorman, John, duty charges ...	2 58	Tarling, C., Map Mounting Co., mounting map	2 70
Haig, T. R., cartage	10 15	United Typewriter Co., Ltd., repairs and supplies, 11.40; inspections, 13.00	24 40
Hubertus, M. A., postage stamps ..	27 50		
King's Printer, distribution, paper, 165.78; printing and binding, 611.73; stationery, 296.69; law list, 3.50; directory, 10.00	1,087 70		
MacMillan, C., services as clerk at 2.33½ per diem	67 67		

LEGISLATION.—Continued.**Bureau of Archives.—Continued.**

Unpaid Accounts, 1916-17 (\$1,597.16)

King's Printer, distribution, printing	1,597 10
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Incidentals at direction of Mr. Speaker (\$10.00)

Toronto Ry. Co., car tickets	10 00
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Legislative Committee for Art Purposes (\$200.00)

Lord, B. A., framed photo	200 00
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Books supplied to Legislative Assembly by A. H. Sydere (\$38.00)

Sydere, A. H., books	38 00
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Allowance to Napier Robinson for extra services (\$326.00)

Robinson, Napier	326 00
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Total Legislation.....	\$276,288.56
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ADMINISTRATION OF JUSTICE.**Supreme Court of Judicature.**

Allowance to Judges under R.S.O., 1914, Chap. 57 (\$18,000.00)

Hon. Sir W. R. Meredith:	Chief Justice of Ontario	1,000 00
Hon. J. J. Maclaren:	Justice of Appeal	1,000 00
Hon. James Magee:	do	1,000 00
Hon. F. Hodgins:	do	1,000 00
Hon. W. N. Ferguson:	do	1,000 00
Hon. Sir Glenholme Falconbridge:	Chief Justice, King's Bench	1,000 00
Hon. Sir Wm. Mulock:	do Exchequer	1,000 00
Hon. R. M. Meredith:	do Common Pleas ...	1,000 00
Hon. F. R. Latchford:	Justice of the High Court Division	1,000 00
Hon. W. E. Middleton:	do	1,000 00
Hon. B. M. Britton:	do	1,000 00
Hon. W. R. Riddell:	do	1,000 00
Hon. H. J. Kelly:	do	1,000 00
Hon. R. C. Clute:	do	1,000 00
Hon. R. F. Sutherland:	do	1,000 00
Hon. H. Lennox:	do	1,000 00
Hon. C. A. Masten:	do	1,000 00
Hon. H. E. Rose:	do	1,000 00

Judges' Library (\$700.00)

Hon Justice Maclaren, grant	700 00
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ADMINISTRATION OF JUSTICE.—Continued.

Master-in-Chambers.

Salaries (\$9,000.00)

J. A. C. Cameron: Twelve months' salary as	Master-in-Chambers	4,000 00
Clarence Bell:	do Clerk	2,000 00
Geo. S. Crooks: Six	do Assistant Clerk	850 00
W. D. Davidson: Twelve	do Clerk	1,100 00
A. B. G. Cull:	do Entering Clerk	1,050 00

Contingencies (\$436.58)

Canada Law Book Co., law books and reports	36 50	2.00; printing and binding, 22.80	107 76
Carswell Co., Ltd., subscriptions and books	23 00	Remington Typewriter Co., Ltd., repairs and supplies	4 50
Hubertus, M. A., postage stamps	140 00	Scarborough Co. of Canada, map of Ontario	3 90
King's Printer, distribution, stationery, 72.96; legal charts and law lists, 10.00; paper,		United Typewriter Co., Ltd., typewriter, 119.42; fastening machine on desk, 1.50	120 92

Master-in-Ordinary.

Salaries (\$10,450.00)

Geo. O. Alcorn: Twelve months' salary as	Master-in-Ordinary	4,000 00
R. S. Neville:	do Chief Clerk and Accountant	3,000 00
A. E. Bastedo:	do Clerk and Stenographer	1,900 00
Geo. S. Crooks: Six	do	800 00
A. W. Small:	do	750 00

Contingencies (\$392.51)

Butterworth & Co., subscription	5 25	2.05; printing and binding, 27.59	226 84
Canada Law Book Co., subscription	22 00	Remington Typewriter Co., inspections	8 00
Hubertus, M. A., postage stamps	15 00	United Typewriter Co., typewriter	115 42
King's Printer, distribution, stationery, 187.20; legal charts and law lists, 10.00; paper,			

Appellate Division—Registrar's Office.

Salaries (\$6,389.25)

N. F. Paterson: Twelve months' salary as	Registrar	2,750 00
J. D. Gausby:	do Assistant Registrar and Clerk of Election Court	1,900 00
E. Oliver:	do Usher, Librarian and Messenger	1,200 00
W. M. Winterberry: Four	do Secretary to Judges, allowance on military leave	302 40
A. W. Small: Two	do	236 85

Contingencies (\$467.69)

Hubertus, M. A., postage stamps	66 00	and law lists, 12.00; paper, 1.77; printing and binding, 163.28	401 69
King's Printer, distribution, stationery, 224.64; legal charts			

Judges' Petty Expense fund (\$625.00)

Hon. Justice Middleton, allowance	625 00
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ADMINISTRATION OF JUSTICE.—Continued.

High Court Division—Registrar's Office.

Salaries (\$20,031.80)

G. S. Holmested: Twelve months' salary as Senior Registrar and Referee of Titles		3,000 00
W. H. Best:	do Junior Registrar	2,300 00
Geo. M. Lee:	do Registrar and Clerk of Weekly Court	1,800 00
C. O. Strange:	do Clerk	1,550 00
F. J. Roche:	do do of Non-Jury Sittings	2,000 00
W. M. Winterberry: Eight	do Chief Secretary to Judges	956 80
A. W. Small: Four	do Secretary to Judges	434 00
A. P. Gorman: Twelve	do do	1,300 00
R. N. Davies:	do do	1,300 00
Jno. S. Emery: Eleven and one-half	do do	1,246 00
R. A. Walker: Twelve	do Usher	1,000 00
A. E. Trow:	do Junior Clerk of Non-Jury Sittings	1,600 00
James Gorrie:	do Usher and messenger	1,050 00
Eva M. Coles: Seven	do Stenographer to Judges	495 00

Contingencies (\$1,174.98)

Bell Telephone Co., messages..	13 10	19.25; directory, 10.00; legal charts and law lists, 22.00; paper, 29.33; printing and binding, 107.20	832 70
C.P.R. Co's. Tel., telegrams ..	18 20	Toronto Railway Co., car tickets	10 00
Coles, Eva M., services as clerk at 16.00 per week	176 00	United Typewriter Co., Ltd., inspections, 33.00; repairs and supplies, 15.90	48 90
G.N.W. Tel. Co., telegrams ...	21 08		
Hubertus, M. A., postage stamps	55 00		
King's Printer, distribution, stationery, 583.72; judges circuit books, 61.20; binders,			

Allowance to A. G. Newall for Stenographic Services to Justices of the Supreme Court of Ontario, 1917-18 (\$45.00)

Newall, A. G., reporting and copying judgment	45 00
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Allowance to Usher for care of robing room (\$50.00)

Walker, R. A., allowance	50 00
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Central Office.

Salaries (\$13,497.00)

M. B. Jackson:	Twelve months' salary as Clerk of the Crown	500 00
E. Harley:	do do of Records and Writs	2,450 00
D'Arcy Hinds:	do Judgment Clerk	2,000 00
Wm. McTavish:	do Clerk	1,550 00
F. W. Scott:	do do	1,500 00
R. W. Ralfe:	do do	1,500 00
C. G. Spanner:	do do allowance on military leave	848 50
M. B. Black:	do do	1,050 00
Agnes Moore:	do do	850 00
J. W. Montgomery:	do Messenger	950 00
R. G. Maginnis:	do do allowance on military leave	148 50
N. J. Harrison:	do do	150 00

Contingencies (\$833.75)

Breakey, J., cartage	60	Canada Law Book Co., subscriptions	5 00
Can. Express Co., charges	85		

ADMINISTRATION OF JUSTICE.—Continued.

Central Office.—Continued.

Contingencies.—Continued.

Dom. Express Co., charges	1 50	Maginnis, P., services as mes-	
Hubertus, M. A., postage stamps	37 00	senger at 1.28 per diem,	
King's Printer, distribution,		231.36; at 1.60 per diem,	
stationery, 167.48; legal charts		213.23	444 59
and law lists, 10.00; directory,		Toronto Ry. Co., car tickets ..	20 00
10.00; printing and binding,		United Typewriter Co., Ltd., in-	
124.73	312 21	spections	12 00

Surrogate Court.

Salaries (\$4,400.00)

C. J. McCabe: Twelve months' salary as Surrogate Clerk	2,250 00
W. S. Anderson: do Clerk	1,700 00
F. B. Reade: do Stenographer (part time)	450 00

Contingencies (\$310.00)

King's Printer, distribution,		McCabe, Jane, services as clerk	
stationery, 149.19; legal charts		at 2.00 per diem	72 00
and law lists, 15.00; printing			
and binding, 73.81	238 00		

Taxing Office.

Salary (\$2,500.00)

J. H. Thom: Twelve months' salary as Senior Taxing Officer	2,500 00
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Contingencies (\$20.50)

Canada Law Book Co., sub-		King's Printer, distribution,	
scriptions	10 00	stationery, 2.50; legal chart	
		and law list, 5.00; map, 3.00.	10 50

Clerk of Assize.

Salary (\$1,800.00)

Geo. B. Nicol: Twelve months' salary as Clerk of Assize	1,800 00
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Contingencies (\$24.55)

Crashley, Thos., cartage	1 50	stationery, 1.40; law list, 3.50;	
Hubertus, M. A., postage stamps	6 00	directory, 10.00; printing and	
King's Printer, distribution,		binding, 2.15	17 05

Commutation of Fees, Surrogate Judges (\$14,435.26)

His Honour Judge McDonald: Twelve months' commutation as Surrogate Judge	960 00
do Ward: do	1,000 00
do Wallace: do	1,000 00
do Hardy: do	939 00
do Dickson: do	1,000 00
do Barron: do	873 00
do MacWatt: do	1,000 00
do Chadwick: do	1,000 00
do Vance: do	1,000 00
do Wills: do	985 00
do Campbell: do	900 00
do Scott: Eight do	666 66
do Ermatinger: Allowance out of surplus surrogate fees, 1917...	219 00
do Holt: do	161 06
do Reynolds: do	78 85

ADMINISTRATION OF JUSTICE.—Continued.**Commutation of Fees, Surrogate Judges.—Continued.**

His Honour Judge Rogers:	Allowance out of surplus surrogate fees, 1917 ...	609 99
do Taylor:	do	490 45
do Wismer:	do	666 00
do Liddell:	do	35 50
do Greig:	do	184 75
do Deroche:	do	666 00

Commutation of Fees, Local Masters (\$4,690.00)

His Honour Judge O'Reilly:	Twelve months' salary as Local Master	440 00
do Klein:	do do	400 00
do Barron:	do do	850 00
S. S. Lazier:	do do	3,000 00

Allowance to Crown Attorney, Toronto (\$6,000.00)

63 Vic., Chap. 17.

J. W. S. Corley:	Allowance as Crown Attorney	4,000 00
do do	for assistance.	2,000 00

Allowance to District Judges (\$7,038.00)

6 Edw. VII., Cap. 19, Sec. 16.

His Honour Judge Stone:	Allowance as District Judge	500 00
do Hewson:	do	500 00
do Mahaffy:	do	500 00
do Valin:	do	500 00
do Leask:	do	500 00
do Powell:	do	500 00
do Chapple:	do	500 00
do Kehoe:	do	500 00
do O'Leary:	do	500 00
do McKay:	do	500 00
do Hartman:	do	500 00
do McLennan:	do	500 00
do Hayward:	do	500 00
do Hall:	do	538 00

Inspection of Legal Offices.**Salaries (\$5,217.93)**

J. W. Mallon:	Twelve months' salary as Inspector	2,900 00
W. F. Grant:	do Clerk and Stenographer	1,750 00
Mabel Irish:	Ten do	567 93

Contingencies (\$564.37)

Aisthorpe, A., cartage	25	Irish, Mabel, services as steno-	
Bell Telephone Co., message ..	25	grapher at 11.50 per week ..	115 00
Can. Express Co., charges	1 40	King's Printer, distribution,	
Can. Nor. Express Co., charges	55	stationery, 172.56; law list,	
Dom. Express Co., charges ...	4 25	3.50; paper, 17.92; printing	
G.N.W. Tel. Co., telegrams	87	and binding, 156.82	350 80
Hubertus, M. A., postage stamps	90 00	United Typewriter Co., Ltd.,	
		repairs and supplies	1 00

Allowance in lieu of travelling expenses (\$600.00)

J. W. Mallon, allowance	600 00
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ADMINISTRATION OF JUSTICE.—Continued.

Inspection of Division Courts.

Salaries (\$8,850.00)

J. B. Macdonald: Twelve months' salary as	Inspector	2,350 00
F. W. Macqueen: do	Asst. Inspector	2,000 00
W. W. Ellis: do	Clerk	2,000 00
H. A. Locke: do	do	1,600 00
M. E. Tracy: do	do and Stenographer	900 00

Contingencies (\$2,649.83)

Burroughs Adding Machine Co., Ltd., repairs	2 10	3.50; paper, 27.19; printing and binding, 138.52	358 38
Ellis, W. W., trav. expenses ..	1,203 36	Locke, H. A., trav. expenses..	625 80
G.N.W. Tel. Co., telegrams ..	4 89	Macqueen, F. W., trav. expenses	260 90
Hubertus, M. A., postage stamps	125 97	Macdonald, J. B., trav. expenses	37 53
International Railway Publishing Co., subscription	3 00	Newspapers and periodicals, subscriptions	16 40
King's Printer, distribution, stationery, 189.17; law list,		United Typewriter Co., inspections, 9.00; repairs and supplies, 2.50	11 50

Land Titles Office.

Salaries (\$17,620.50)

J. G. Scott: Twelve months' salary as	Master of Titles	4,000 00
G. H. Muirhead: do	Asst. do	2,700 00
W. J. Lander: do	Chief Clerk	1,750 00
W. G. Yelland: do	Clerk	1,500 00
A. W. Knight: do	do	1,300 00
T. E. Moberly: do	do	1,300 00
W. F. Young: do	do	1,100 00
Percy D. Ham: do	do allowance on military leave	598 50
E. Pollard: do	do	900 00
C. Clarke: do	do	900 00
H. N. Newman: Eleven	do and Stenographer	825 00
Bernard Durrant: Twelve	Messenger, allowance on military leave	398 50
S. Mercer: do	do do	348 50

Contingencies (\$210.16)

Canada Legal Directory, directory	3 50	Postmaster, postage stamps ..	29 10
Dom. Express Co., charges ...	3 53	Roberts, E. H., keys	40
Eaton, T., Co., Ltd., supplies ..	20	Toronto Hardware Co., hardware	14
King's Printer, distribution, stationery, 104.54; law list, 3.50; directory, 10.00; printing and binding, 31.25	149 29	United Typewriter Co., Ltd., inspections	24 00

Registration and index books (\$90.53)

King's Printer, distribution, stationery, 2.95; printing and binding, 87.58	90 53
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Local Masters of Titles.

Local Master at Sault Ste. Marie (\$2,000.00)

V. Macnamara: Twelve months' salary as Local Master	2,000 00
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Salaries of staff and office expenses (\$423.25)

Sault Ste. Marie, City of, light	7 25	at 8.00 per week	416 00
Hynes, Dora, services as clerk			

ADMINISTRATION OF JUSTICE.—Continued.

Local Masters of Titles.—Continued.

Registration of Patents under R.S.O. Cap. 126, s. 159, including allowance for postage and for ordinary stationery (\$3,134.35)

W. L. Haight: Local Master at Parry Sound,	entering patents, 1917-18 ..	246 00
J. E. Lount: do Bracebridge,	do do ..	220 10
J. M. Munro: do Port Arthur,	do do ..	181 00
C. W. Chadwick: do Kenora,	do do ..	301 25
W. J. Keating: do Fort Frances,	do do ..	174 50
S. Fournier: do Sudbury,	do do ..	580 75
W. H. Lewis: do Haileybury,	do do ..	1,178 75
V. Macnamara: do Sault Ste. Marie,	do do ..	55 00
J. E. Swinburne: do Fort William,	do do ..	165 75
W. R. Abrey: do Gore Bay,	do do ..	31 25

Registry and index books (\$143.49)

Can. Nor. Express Co., charges	2 98	King's Printer, distribution,	
Dom. Express Co., charges	2 55	stationery, 25.84; printing and	
		binding, 112.12	137 96

Forms and other contingencies (\$662.98)

Bell Telephone Co., rent of instrument	27 00	King's Printer, distribution,	
Can. Express Co., charges	1 75	stationery, 228.45; printing	
Can. Nor. Express Co., charges	1 65	and binding, 91.97	320 42
Dom. Express Co., charges	23 02	Lewis, W. H., services prepar-	
Fort Frances, Town of, water		ing index, 656 folios at 15c.	
rates	12 00	per folio	98 40
Gripton, C., rubber stamps and		McGimsie, S. C., putting up	
ink	2 10	storm sash	4 95
G.N.W. Tel. Co., telegrams	2 64	Postmaster, postage stamps,	
Hose & Canniff, broom and dust-		34.00; rent of box, 5.00	39 00
pan	1 80	United Typewriter Co., Ltd.,	
		typewriter	128 25

Rent of Office at Sault Ste. Marie for Local Master (\$262.50)

Ganley, J., office rent	262 50
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Fuel, light and attendance (\$87.12)

Brown, B., cleaning office	42 00	Town of Kenora, water, 21.61;	
Corporation, City of Sault Ste.		light, 16.09	37 70
Marie, electric light	7 42		

Salaries Local Master of Titles and Registrar of Deeds and Staff and office expenses, North Bay (\$5,024.70)

J. M. Deacon: Twelve months' salary as Local Master	3,000 00
F. A. Deacon: do Deputy Local Master	720 00
Edith Robertson: do Clerk	600 00
Cllo Bourke: Five do	275 00
Bessie Amos: Six do	292 50

Advocate Printing Co., lease forms, post cards, etc.	8 50	Laing, A. O., repairing furni-	
Bell Telephone Co., rent of instrument	25 00	ture	2 00
Blain, Robt., rubber stamp ...	1 70	North Bay Light & Power Co.,	
Campbell, H. S., kreso	50	light	5 00
Can. Express Co., charges	60	Postmaster, postage stamps,	
Carruthers, G. T., stationery,		74.00; rent of box, 3.00	77 00
etc.	10 70	Richardson, J. W., spade	1 00
Cochrane Hardware Co., ham-		Star Grocery, soap	50
mer	1 35	Thomas Co., stationery	10
Hydro Electric Power Commis-		United Typewriter Co., Ltd.,	
sion, light	1 00	ribbons	2 25

ADMINISTRATION OF JUSTICE.—Continued.

Drainage Trials Act.

Salaries (\$5,300.00)

Geo. F. Henderson: Twelve months' salary	Referee	3,500 00
E. I. Scully: do	Stenographer	900 00
L. M. Sager: do	do	900 00

Contingencies (\$259.45)

Henderson, G. F., trav. expenses	259 45
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Deputy Clerks of the Crown and Pleas (\$16,516.71)

T. J. Foster: Salary as Deputy Clerk of the Crown and Pleas, Algoma	98 84
Wm. A. Hollinrake: do do Brant	450 00
R. E. Clapp: do do Bruce	450 00
H. Pratt: do do Carleton	450 00
J. A. V. Preston: do do Dufferin	450 00
D. McLaws: do do Elgin	450 00
H. Clay: do do Essex	450 00
T. M. Asselstine: do do Frontenac	450 00
W. A. Bishop: do do Grey	500 00
J. C. Eccles: do do Haldimand ..	400 00
W. J. McClenahan: do do Halton	400 00
J. Williams: do do Hastings	450 00
D. McDonald: do do Huron	500 00
J. Holmes: do do Kent	450 00
A. Saunders: do do Lambton	450 00
W. P. McEwen: do do Lanark	165 52
A. C. Shaw: do do do	46 84
J. S. McNeely: do do do	236 01
A. E. Baker: do do Leeds & Grenville	500 00
W. P. Deroche: do do Lennox & Addington	400 00
J. Clench: do do Lincoln	450 00
E. Weld: do do Middlesex	500 00
C. C. Rapelje: do do Norfolk	450 00
J. T. Field: do do Northumberland & Durham	500 00
H. Bascom: do do Ontario	450 00
J. Canfield: do do Oxford	150 00
R. W. Ball: do do do	187 50
J. B. Dixon: do do Peel	400 00
N. Gilbert: do do Prince Edward ..	400 00
E. Sydney Smith: do do Perth	450 00
G. J. Sherry: do do Peterborough ..	450 00
J. Belanger: do do Prescott and Russell	450 00
J. Mackay: do do Simcoe	500 00
J. A. McDougald: do do Stormont, Dundas & Gengarry	500 00
H. W. Perrett: do do Renfrew	400 00
J. M. Sootheran: do do Victoria	450 00
E. J. Beaumont: do do Waterloo	450 00
J. E. Cohoe: do do Welland	532 00
H. C. Gwyn: do do Wentworth ...	500 00
T. S. T. Smellie: do do Thunder Bay ..	100 00
F. Tasker: do do Parry Sound ..	100 00
I. Huber: do do Muskoka	75 00
T. Johnson: do do do	25 00
T. J. Bourke: do do Nipissing	100 00
J. D. Shipley: do do Sudbury	100 00
T. J. Meagher: do do Haileybury ...	100 00

ADMINISTRATION OF JUSTICE.—Continued.

Deputy Clerks of the Crown as Local Registrars (\$7,391.37)

T. J. Foster:	Salary as Registrar, Algoma	49 40
Wm. A. Hollinrake:	do Brant	225 00
R. E. Clapp:	do Bruce	225 00
J. A. V. Preston:	do Dufferin	225 00
D. McLaws:	do Elgin	225 00
H. Clay:	do Essex	225 00
T. M. Asselstine:	do Frontenac	225 00
W. A. Bishop:	do Grey	250 00
J. C. Eccles:	do Haldimand	200 00
W. J. McClenahan:	do Halton	200 00
D. McDonald:	do Huron	250 00
J. Holmes:	do Kent	225 00
A. Saunders:	do Lambton	225 00
W. P. McEwen:	do Lanark	82 75
A. C. Shaw:	do do	23 42
J. S. McNeely:	do do	117 80
A. E. Baker:	do Leeds and Grenville	250 00
W. P. Deroche:	do Lennox and Addington	200 00
J. Clench:	do Lincoln	225 00
C. C. Rapelje:	do Norfolk	225 00
J. T. Field:	do Northumberland and Durham ...	250 00
H. Bascom:	do Ontario	225 00
J. B. Dixon:	do Peel	200 00
N. Gilbert:	do Prince Edward	200 00
E. Sydney Smith:	do Perth	225 00
G. J. Sherry:	do Peterborough	225 00
J. Belanger:	do Prescott and Russell	225 00
J. Mackay:	do Simcoe	250 00
J. A. McDougald:	do Stormont, Dundas and Glengarry	250 00
H. W. Perrett:	do Renfrew	200 00
J. M. Sootheran:	do Victoria	225 00
E. J. Beaumont:	do Waterloo	225 00
J. E. Cohoe:	do Welland	268 00
H. C. Gwyn:	do Wentworth	250 00
T. S. T. Smellie:	do Thunder Bay	50 00
F. Tasker:	do Parry Sound	50 00
I. Huber:	do Muskoka	37 50
T. Johnson:	do do	12 50
T. J. Bourke:	do Nipissing	50 00
J. D. Shipley:	do Sudbury	50 00
T. J. Meagher:	do Haileybury	50 00

Crown Counsel Prosecutions (\$13,437.00)

Services at Assizes:		Essex:	
Algoma:		Pike, John M.	400 00
Goodwin, G. W.	100 00	Frontenac:	
Tucker, H. G.	354 00	King, Francis	26 00
Brant:		Macdonald, G. M.	20 00
Charlton, W. M.	20 00	Grey:	
Davidson, N. F.	250 00	Dyre, V. H.	20 00
Bruce:		Grier, A. M.	150 00
Collins, A.	20 00	Haldimand:	
Robertson, S.	20 00	Agnew, R. G.	81 00
Carleton:		Simpson, T. H.	20 00
Mikel, W. C.	136 00	Halton:	
Sinclair, R. V.	157 00	Braden, J. A. E.	40 00
Dufferin:		Hastings:	
Hughson, A. A.	20 00	Agar, J. T.	500 00
Robb, Geo.	40 00	Jones, J. E.	460 00
Elgin:		Huron:	
Grant, A.	20 00	Ferguson, T. R.	275 00
Leitch, C. St. C.	20 00	Kenora:	
		McGillivray, J. F.	20 00

ADMINISTRATION OF JUSTICE.—Continued.

Crown Counsel Prosecutions.—Continued.

Kent:			Prescott and Russell:		
Stewart, J. G.	20	00	Hart, G. C.	67	00
Lambton:			Prince Edward:		
Rigney, T. J.	250	00	Hubbs, R. H.	10	00
Wilson, F. W.	10	00	Mikel, W. C.	87	00
Lanark:			Rainy River:		
McCue, W.	20	00	Tibbetts, H. A.	40	00
Rigney, T. J.	150	00	Renfrew:		
Leeds and Grenville:			Burritt, Jas. H.	10	00
Stewart, H. A.	40	00	Pringle, R. M.	250	00
Lennox and Addington:			Simcoe:		
Wilson, N. M.	20	00	Agar, T. J.	978	00
Lincoln:			Boys, W. A.	20	00
Keyes, Jas. A.	40	00	Tucker, H.	218	00
Manitoulin:			Stormont, Dundas and Glengarry:		
Craig, J. H.	10	00	Hutcheson, J. A.	270	00
Middlesex:			Sudbury:		
Bartlett, P. H.	100	00	Bull, G. L. T.	212	00
Chisholm, A. G.	40	00	Miller, G. M.	10	00
Muskoka:			Temiskaming:		
Kennedy, W. H.	95	00	Bull, G. L. T.	275	00
Nipissing:			Thunder Bay:		
Brady, G. R.	20	00	Boys, W. A.	675	00
Bull, G. L. T.	300	00	Victoria:		
Norfolk:			Fulton, A. M.	20	00
Innes, H. P.	66	00	Weldon, J. E.	20	00
Northumberland and Durham:			Waterloo:		
Armstrong, A. J.	20	00	Brewster, W. S.	259	00
Field, F. M.	20	00	Makins, J. C.	350	00
Ontario:			Welland:		
Crozier, Jno. W.	20	00	Battle, T. F.	150	00
Oxford:			Wellington:		
McDonald, P.	20	00	Macdonald, A. H.	20	00
Shaver, G. N.	175	00	Wentworth:		
Parry Sound:			Battle, T. F.	156	00
Haight, W. L.	387	00	Biggar, S. D.	20	00
Peel:			Grier, A. M.	250	00
Morphy, W. S.	20	00	York:		
Perth:			Arnoldi, Frank	750	00
Shaver, G. N.	170	00	Ferguson, T. R.	175	00
Peterborough:			Kilmer, G. H.	600	00
Hatton, G. W.	10	00	White, Peter	2,277	00
McWhinney, W. J.	76	00			

General Administration of Justice in Counties (\$212,934.07)

Brant—Watts, A. E.

June quarter, '17.	655	76	
December " '17.	1,964	89	
March " '18.	1,620	79	
June " '18.	1,037	32	
			5,278 76

Bruce—Robertson, N.

March quarter, '17.	693	61	
June " '17.	489	50	
September " '17.	561	80	
December " '17.	356	01	
March " '18.	421	17	
June " '18.	807	79	
			3,329 88

Carleton—Rielly, H.

December quarter, '16.	2,460	43	
March " '18.	7	00	
			2,467 43

Dufferin—Wheelock, C. R.

September quarter, '17.	145	79	
December " '17.	310	39	
March " '18.	43	60	
June " '18.	260	10	
			759 88

Elgin—McKay, K. W.

March quarter, '17.	768	35	
June " '17.	1,193	85	
September " '17.	875	64	
December " '17.	1,469	10	
March " '18.	1,570	82	
June " '18.	1,086	06	
			6,963 82

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

Essex—Millen, J. I.

June	quarter, '17.	1,950	38
September	" '17.	1,152	04
December	" '17.	2,080	81
March	" '18.	1,619	46
June	" '18.	2,504	83
		9,307	52

Frontenac—Purdy, D.

September	quarter, '17.	460	46
December	" '17.	1,127	42
March	" '18.	628	96
June	" '18.	787	21
		3,004	05

Grey—Parker, J.

September	quarter, '17.	771	08
December	" '17.	1,123	63
March	" '18.	502	49
June	" '18.	704	52
		3,101	72

Haldimand—Warner, L.

June	quarter, '17.	508	65
September	" '17.	343	21
December	" '17.	371	21
March	" '18.	242	27
		1,465	34

Halton—Hutcheson, D.

June	quarter, '17.	572	30
September	" '17.	222	57
December,	" '17.	953	06
March	" '18.	445	83
June	" '18.	687	21
		2,880	97

Hamilton—Leckie, W. R.

September	quarter, '17.	830	18
December	" '17.	1,383	86
March	" '18.	821	38
June	" '18.	1,104	10
		4,139	52

Hastings—Mallory, B.

June	quarter, '17.	1,432	82
September	" '17.	1,158	48
December	" '17.	2,022	46
March	" '18.	1,608	89
		6,222	65

Huron—Lane, W.

September	quarter, '17.	929	69
December	" '17.	1,002	61
March	" '18.	636	07
June	" '18.	754	69
		3,324	06

Kent—Fleming, J. C.

June	quarter, '17.	1,509	67
September	" '17.	1,096	12
December	" '17.	2,148	28
March	" '18.	837	09
June	" '18.	1,349	10
		6,940	26

Lambton—Ingram H.

June	quarter, '17.	749	61
September	" '17.	290	95
December	" '17.	828	76
March	" '18.	600	42
June	" '18.	993	41
		3,563	15

Lanark—Code John

September	quarter, '17	476	34
December	" '17.	512	57
March	" '18.	433	84
June	" '18.	598	80
		2,021	55

Leeds & Grenville—Holmes, W.

June	quarter, '17.	992	55
September	" '17.	1,219	72
December	" '17.	1,717	06
March	" '18.	1,174	48
June	" '18.	1,112	46
		6,216	27

Lennox & Addington—Shannon, W. J.

June	quarter, '17.	279	72
September	" '17.	111	47
December	" '17.	503	48
March	" '18.	109	65
		1,004	32

Lincoln—Wismer, C.

March	quarter, '17.	677	33
June	" '17.	676	62
		1,353	95

Middlesex—Robson, T. E.

December	quarter, '13.	1,888	65
March	" '14.	1,542	73
June	" '14.	1,310	20
September	" '14.	1,213	92
December	" '14.	2,786	88
March	" '15.	1,402	74
June	" '15.	1,205	72
September	" '15.	1,020	05
December	" '15.	2,479	86
March	" '16.	1,125	73
June	" '16.	1,349	25
September	" '16.	1,186	75
December	" '16.	2,227	33
March	" '17.	1,544	85
June	" '17.	1,359	77
September	" '17.	1,285	16
December	" '17.	1,878	53
March	" '18.	1,399	82
		28,207	94

Norfolk—Crysler, R.

September	quarter, '17.	481	17
December	" '17.	707	71
		1,188	88

Porter, J.

March	quarter, '18.	778	79
June	" '18.	854	24
		1,633	03

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

**Northumberland & Durham—
MacNachtan, N. F.**

June quarter, '17.	827 66
September " '17.	635 80
December " '17.	1,190 17
March " '18.	557 96
June " '18.	867 88
	<hr/>
	4,079 47

Ontario—Mackay, E. A.

March quarter, '17.	355 88
June " '17.	1,039 91
September " '17.	476 11
December " '17.	1,338 35
March " '18.	765 99
June " '18.	699 45
	<hr/>
	4,675 69

Oxford—McIntosh, R.

September quarter, '17.	425 24
December " '17.	911 83
March " '18.	941 78
June " '18.	421 29
	<hr/>
	2,700 14

Peel—Crawford, R.

September quarter, '17.	524 29
December " '17.	923 52
March " '18.	593 49
June " '18.	496 54
	<hr/>
	2,537 84

Perth—Hamilton, Geo.

June quarter, '17.	670 27
September " '17.	626 62
December " '17.	1,288 73
March " '18.	1,314 35
June " '18.	1,001 30
	<hr/>
	4,901 27

Peterborough—Elliott, E. M.

June quarter, '17.	713 95
September " '17.	266 59
December " '17.	907 13
March " '18.	607 45
June " '18.	700 88
	<hr/>
	3,196 00

Prescott & Russell—Belanger, J.

June quarter, '17.	419 01
September " '17.	278 65
December " '17.	520 71
March " '18.	260 24
June " '18.	603 38
	<hr/>
	2,081 99

Prince Edward—Bongard, D. L.

September quarter, '17.	135 50
December " '17.	117 75
March " '18.	335 79
June " '18.	286 42
September " '18.	219 31
	<hr/>
	1,094 77

Renfrew—Henderson, T.

September quarter, '17.	816 95
December " '17.	785 16
March " '18.	650 15
June " '18.	645 63
	<hr/>
	2,897 89

Simcoe—Quinlan, D.

June quarter, '16.	1,139 18
December " '16.	726 85
March " '17.	468 44
September " '17.	890 75
December " '17.	1,322 15
March " '18.	1,224 24
June " '18.	766 95
	<hr/>
	6,538 56

**Stormont, Dundas & Glengarry—
Simpson, J. R.**

March quarter, '17.	835 19
June " '17.	903 60
	<hr/>
	1,738 79

Toronto—Bradshaw, T.

December quarter, '16.	937 85
June " '17.	8,210 42
September " '17.	7,607 80
December " '17.	10,467 89
March " '18.	9,143 44
	<hr/>
	36,367 40

Victoria—McNeillie, J. R.

June quarter, '17.	379 73
September " '17.	507 51
December " '17.	773 67
March " '18.	514 67
June " '18.	795 81
	<hr/>
	2,971 39

Waterloo—Cassel, S.

June quarter, '17.	868 07
September " '17.	762 70
December " '17.	2,080 05
March " '18.	1,757 77
	<hr/>
	5,468 59

Welland—Gainer, W. H.

December quarter, '12.	1,072 98
March " '13.	762 78
June " '13.	969 92
September " '13.	646 49
December " '13.	1,123 32
March " '14.	596 72
June " '14.	941 66
September " '14.	711 86
December " '14.	1,050 17
March " '15.	751 24
June " '15.	1,348 88
September " '15.	697 05
	<hr/>
	10,673 07

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

Wellington—Fox, Geo. M.

September quarter, '17.	590 36	
December " '17.	1,624 80	
March " '18.	313 88	
June " '18.	606 05	
		3,135 09

York—Macdonald, J. K.

March quarter, '17.	178 64	
June " '17.	465 84	
September " '17.	470 91	
December " '17.	315 11	
		1,430 50

Attendance at Court as Sheriff—

Brant: Westbrook, J. W.	38 00
Bruce: Jermyn, D. M.	46 25
Carleton: Richardson, G. C.	520 50
Dufferin: Endicott, Hy.	10 00
Elgin: McCrimmon, A. W.	26 50
Frontenac: Dawson, Thos. ..	101 50
Grey: Thomson, T. J.	146 11
Haldimand: McConnell, M. ..	95 00
Halton: Webster, S.	49 50
Hamilton: Middleton, J. T.	19 50
Hastings: Morrison, M. B. ..	388 50
Huron: Reynolds, R. G.	163 50
Kent: Gemmill, J. R.	188 25
Lambton: Flintoft, J. A., Deputy	40 00
Johnston, A. J.	6 50
Linark: MacMartin, D. G.	35 00
Leeds and Grenville: McCam- mon, J. A.	112 00
Lennox and Addington: Haw- ley, G. D.	15 00
Lincoln: O'Loughlin, H.	171 00
Middlesex: Cameron, D. M.	318 00
Northumberland and Durham: Nesbitt, D. J.	152 50
Ontario: Paxton, J. F.	26 00
Oxford: McGhie, Wm.	71 00
Peel: Henderson, N.	29 50
Perth: Magwood, T.	98 50
Peterborough: Hall, J. A. ..	147 00
Prince Edward: Parker, D. J.	45 00
Renfrew: Morris, A.	26 00
Stormont, Dundas and Glen- garry: Mack, W. R.	44 00
Toronto: Mowat, F.	265 00
Smith, F. M., Acting	195 00
Hoskin, L. C., Acting	85 00
Victoria: Vrooman, A. E. ..	18 50
Waterloo: Lockyer, H. G. ..	57 25
Welland: Smith, J.	33 00
Wellington: Allen, A. S. ..	70 00
Wentworth: Middleton, J. T.	101 22
York: McCowan, A.	3,862 50

Attendance at Court as D.C.C.—

Brant: Hollinrake, W.	32 30
Bruce: Clapp, R. E.	16 12
Carleton: Bishop, J.	44 00
Pratt, H.	196 17

Dufferin: Preston, J. A. V.	12 28
Elgin: McLaws, D.	32 10
Essex: Clay, Hy.	184 05
Frontenac: Asselstine, T. N.	52 24
Grey: Bishop, W. A.	40 00
Haldimand: Eccles, J. C. ..	16 12
Halton: McClenaghan, W. J.	12 23
Hastings: Williams, J.	93 85
Huron: McDonald, D.	36 70
Kent: Holmes, J.	56 00
Lambton: Saunders, A.	44 50
Linark: McEwen, W. P. ...	8 03
Leeds and Grenville: Baker, A. E.	28 00
Lennox and Addington: De- roche, W. P.	28 45
Middlesex: Blackburn, H. ..	60 00
Weld, E.	221 00
Norfolk: Rapelje, C. C.	12 30
Northumberland and Durham: Field, J. T.	32 15
Ontario: Bascom, H.	40 00
Oxford: Canfield, J.	4 08
Ball, R. M.	4 35
Peel: Dixon, J. B.	16 00
Perth: Smith, E. S.	40 29
McNeely, J. S. L.	16 00
Peterborough: Sherry, G. J.	16 24
Prescott and Russell: Be- langer, J.	8 16
Prince Edward: Gilbert, N.	16 00
Renfrew: Perrett, H. W.	20 00
Simcoe: Rapelje, C. C.	4 05
MacKay, J.	28 00
Stormont, Dundas and Glen- garry: McDonald, J.	36 21
Victoria: Sootheran, J. H. ..	24 00
Waterloo: Beaumont, E. J. ..	80 27
Welland: Cohoe, J. E.	40 44
Wellington: Kingston, W. ..	24 00
Wentworth: Gwyn, H. C. ...	116 41

Attendance at Court as Crier—

Brant: Peddie, W.	9 25
Carleton: Watt, H. L.	36 75
Dufferin: Tuck, H. F.	4 00
Elgin: Hopkins, J.	4 25
Essex: Neal, F.	20 00
Frontenac: Bradshaw, J. W.	28 00
Haldimand: Sheppard, J. W.	34 00
Hamilton: Stewart, R.	6 00
Hastings: Maliory, B.	54 00
Huron: Knox, J.	63 75
Lambton: Manchester, T., Acting	4 00
McDonald, R.	9 25
Leeds and Grenville: Dyer, H.	34 00
Lincoln: Kennedy, W. P.	45 25
Middlesex: Waterworth, B. F.	33 50
Northumberland and Durham: Smith, W. H.	34 25
Peel: Smith, J. W.	10 00
Perth: Mayberry, T.	25 55
Peterborough: Wood, W. ..	22 25

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

Prince Edward: Hoover, D..	18 00
Renfrew: Brown, W.	8 00
Stormont, Dundas and Glen- garry: Ridley, J.	2 00
Waterloo: Huber, C.	6 00
Wellington: Jasper, R. J. ..	4 00
Ogg, J.	24 00
Wentworth: Stewart, W. ...	27 50
York: Powell, G. H.	298 00
Brodie, A. W.	1,170 75

Peel	3 00
Prince Edward	10 50
Stormont, Dundas and Glen- garry	1 50
Waterloo	3 00
Welland	3 00
Wellington	25 50

Other Expenses in Counties—

Brodby, Geo. W., services as constable at Fall Fairs at 4.00 per diem, 156.00; trav. expenses, 178.85	334 85
Can. Express Co., charges ..	25
Dom. Express Co., charges ..	30

Attendance at Court of Constables—

Carleton	1 50
Frontenac	15 00
Huron	82 30
Lanark	3 00

Seals and other contingencies (\$29.00)

Circuit Guide Pub. Co., guides	25 25
Can. Express Co., charges	40
Dom. Express Co., charges ..	35

King's Printer, distribution, court seal	3 00
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Ontario Provincial Police.

Salaries (\$48,903.65)

Jos. E. Rogers: Twelve months' salary as Superintendent	3,200 00
Wm. Greer: do Inspector	2,300 00
J. Miller: do do	2,300 00
H. Reburn: do do	1,900 00
A. B. Boyd: do do	1,900 00
W. J. Davies: do Secretary, allowance on military leave	1,170 00
J. F. Mullin: do Messenger, do	350 00
W. H. Mains: do Divisional Inspector, Niagara Falls	1,800 00
G. McCurdy: do do Fort William	1,616 66
A. T. Rowell: do do Cobalt	1,616 66
A. E. Storie: do do Sudbury	1,616 66
W. H. Stringer: do Constable, Fort William	1,316 66
C. H. Symons: do do Port Arthur	1,316 66
S. G. Flanagan: Nine do Sault Ste. Marie	798 35
J. A. Shields: Twelve do Gore Bay	1,050 00
C. Knight: do do Byng Inlet	1,283 33
S. C. McElwain: do do Muskoka	1,100 00
J. R. Dowd: do do Bridgeburg	1,100 00
T. D. Greenwood: do do Chippewa	1,100 00
S. J. Halbert: do do do	500 00
P. Kelly: do do Niagara Falls	1,200 00
M. McNamara: do do do	1,200 00
J. N. Pay: do do do	1,200 00
C. Wadsworth: do do Queenston	500 00
K. D. Campbell: do do Fort Frances	1,216 66
J. D. Ovens: do do Rainy River	1,200 00
J. Lefebvre: do do North Cobalt	1,316 66
W. W. Hemmingway: do do Michipicoten	1,200 00
G. O. Grassick: do do Schreiber	1,116 66
C. M. Bromley: do do Sioux Lookout	1,064 06
J. P. M. Hannah: do do Windsor	1,064 06
J. Edwards: do do White River	1,283 33
J. P. Smith: do do Walkerville	1,316 66
F. Lefebvre: do do North Bay	1,316 66
J. E. Wilson: Seven do Cochrane	666 66
W. S. Ackroyd: Ten do Timmins	877 40
Harold E. Norton: Twelve do Englehart	975 00

ADMINISTRATION OF JUSTICE.—Continued.

Ontario Provincial Police.—Continued.

Salaries.—Continued.

Jno. M. Hill:	Two months' salary as Constable, Englehart	191 00
Robt. Sharp:	Five do do Cochrane	380 53
Wm. Wood:	Three do do Kenora	225 00
W. T. Moore:	One do do S. Porcupine	58 33

Contingencies (\$1,554.32)

Adams Cellboard Co., boxes ..	3 00	Hubertus, M. A., postage stamps	75 00
Brown Bros., books	28 80	G.N.W. Tel. Co., telegrams....	8 96
Canada Stamp & Stencil Co., rubber stamp	1 25	International Assoc. of Chiefs of Police, Atlanta, Ga., membership dues	5 00
Can. Express Co., charges	6 75	King's Printer, distribution, guides, 2.50; stationery, 152.54; printing and binding, 24.79	179 83
Can. Nor. Express Co., charges	1 05	Lion Sporting Co., batteries ..	2 30
C.P.R. Co.'s Tel., telegrams ..	14 30	Newspapers and periodicals, subscriptions	36 62
Chief Constable Assoc. of Canada, membership dues	3 00	Rogers Electric Co., batteries..	1 05
Dobson, W. G., services as acting secretary at 90.00 per month, 360.00; at 100.00 per month, 803.85	1,163 85	United Typewriter Co., inspections, 9.00; repairs and supplies, 4.70	13 70
Dom. Express Co., charges	8 25		
House Postmaster, unpaid postage	1 61		

Accident Insurance of Officers and Constables (\$406.03)

London Guarantee and Accident Co., Ltd., premiums	406 03
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Uniforms for Superintendent, Divisional Inspectors and Constables (\$1,038.21)

Anderson-MacBeth, Ltd., caps..	93 75	Lailey, Trimble Co., Ltd., uniforms	916 85
Holt, Renfrew Co., Ltd., cap ..	5 00	Towers Canadian, Ltd., coats ..	22 61

Telephones, office rent for Divisional Inspectors and Constables (\$503.33)

Anderson & Logan, rent of office	120 00	Commission, rent of instrument	20 00
Bell Telephone Co., rent of instruments, Sault Ste. Marie, 25.00; Windsor, 50.00; Sarnia, 25.00; Niagara Falls, 137.00; Sudbury, 11.00; Parry Sound, 18.33	260 83	Gore Bay Tel. Co., rent of instrument	20 00
Fort Frances Tel. Co., rent of instrument	37 00	Port Arthur Public Utilities Commission, rent of instrument	20 00
Fort William Public Utilities		Temiskaming Tel. Co., rent of instrument	20 00

Travelling and other expenses (\$5,491.09)

Ackroyd, W. S.	72 00	Mains, W. H.	78 00
Beachard, Geo. E.	34 05	McCurdy, G.	423 69
Bromley, C. M.	238 10	McElwain, S. C.	163 35
Campbell, K. D.	480 28	McNamara, M.	2 70
Dowd, J. R.	13 95	Moore, W. T.	3 65
Edwards, J.	167 55	Norton, H. E.	308 87
Flanagan, S. G.	60 40	Ovens, J. D.	329 12
Grassick, Geo. O.	150 05	Rowell, A. T.	273 74
Greenwood, T. D.	16 90	Shields, J. A.	402 85
Halbert, S. J.	47 05	Sharp, R.	37 35
Hannah, J. P.	4 50	Storie, A. E.	485 26
Hemmingway, W. W.	302 72	Stringer, W. H.	226 44
Hill, J. M.	48 05	Symons, C. W.	183 80
Kelly, P.	10 30	Trail, B.C., City of, expenses re A. B. Ebert and F. O'Connell	68 90
Knight, C. H.	374 72	Wilson, J. E.	42 50
Lefebvre, F.	298 58	Wood, W.	16 20
Lefebvre, Jerry	115 47		

ADMINISTRATION OF JUSTICE.—Continued.

Ontario Provincial Police.—Continued

Unpaid Accounts. 1916-17 (\$12.59)

Ackroyd, W. S.	6 00	Grassick, G. O.	6 59
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Allowance in lieu of travelling and other expenses of Superintendent of Police (\$300.00)

Rogers, J. E. expenses attending convention	300 00
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Salary of Constable, Crystal Beach (\$200.00)

Rice, Percy: Four months' salary as constable	200 00
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Chief Constables' Association of Canada (\$300.00)

Chief Constables' Association, grant	300 00
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Shorthand Reporters.

Including allowance in lieu of stationery and travelling expenses (\$17,740.00)

E. Nield: Twelve months' salary as Reporter	2,400 00
J. E. Henderson: do do	2,400 00
J. Buskard: do do	2,400 00
H. O. Taylor: do do	2,400 00
F. V. Dickson: do do	2,400 00
N. R. Butcher: do do	2,400 00
A. F. Lowry: do do	2,400 00
J. Agnew: do do allowance on military leave	940 00

Contingencies (\$989.07)

Butcher, N. R., & Co., services reporting at 6.00 per diem, 60.00; trav. expenses, 362.05..	422 05	Nield, E., trav. expenses	54 05
Buskard, John, trav. expenses.	106 10	Newall, A. G., services reporting at 6.00 per diem	6 00
Henderson, J. E., trav. expenses	11 40	Taylor, H. O., trav. expenses..	258 05
Mullin, B., services reporting at 6.00 per diem	12 00	United Typewriter Co., Ltd., typewriter	119 42

County Law Libraries (\$2,000.00)

Brant	66 69	Middlesex	123 80
Bruce	46 05	Norfolk	46 04
Carleton	152 37	Ontario	53 98
Elgin	57 17	Oxford	55 56
Essex	60 33	Perth	63 50
Frontenac	55 57	Peterborough	61 92
Grey	57 17	Rainy River	47 63
Haldimand	55 57	Renfrew	55 55
Hamilton	155 33	Simcoe	76 19
Hastings	60 33	Stormont, Dundas, and Gengarry	50 79
Huron	68 26	Thunder Bay	58 73
Kent	63 50	Waterloo	65 07
Kenora	42 88	Welland	61 91
Leeds and Grenville	68 26	Wellington	60 31
Lambton	58 74		
Lindsay	50 80		

Registrars in Districts.

Forms, index books and general office supplies (\$262.82)

Can. Express Co., charges	80	printing and binding, 99.59;	
Dom. Express Co., charges	8 33	stationery, 19.10	118 69
King's Printer, distribution,		United Typewriter Co., Ltd., typewriter	135 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Algoma.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$2,476.85)

Wm. Carney:	Nine months' salary as	Sheriff and Treasurer	900 00
W. H. Carney:	One and one-half do	do do	143 84
G. W. Goodwin:	Twelve do	Clerk of the Peace and District Attorney	400 00
T. J. Foster:	do	Clerk of the District Court	593 01
G. S. Lay:	do	Constable	300 00
A. Arsenault:	do	do	140 00

Gaolers, Lock-up Keepers, Matron, etc. (\$3,451.50)

S. E. Fleming:	Twelve months' salary as	Surgeon, Sault Ste. Marie	325 00
Rebecca Hearst:	do	Matron, do	200 00
Temporary officials:		Turnkeys, etc.	2,926 50

Administration of Justice (\$13,702.82)

Carney, W. H., Treasurer:—		Dom. Express Co., charges ...	3 85
Expen. Sept. qr. '17	478 20	Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)	88 34
Dec. qr. '17	4,768 01	King's Printer, distribution, stationery, 7.34; printing and binding, 6.19	13 53
Mar. qr. '18	1,897 42		
June qr. '18	4,281 69		
Sept. qr. '18	2,171 78		
Accountable	1,010 16		
	<u>14,607 26</u>		
Less accountable, '17	<u>1,010 16</u>		
	13,597 10		

Fuel, light, water, maintenance of prisoners, etc. (\$4,384.12)

Carney, W. H., Treasurer:—		Accountable	179 51
Expen. Dec. qr. '17	682 52		
Mar. qr. '18	702 36		4,563 63
June qr. '18	757 50	Less accountable, '17	179 51
Sept. qr. '18	2,241 74		<u>4,384 12</u>

Clerk of the Peace and District Attorney, allowance for Office rent (\$300.00)

Goodwin, Geo. W.	300 00
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Police Magistrates, Michipicoten District, etc., allowance for Office rent (\$300.00)

Mackay, J. T.	300 00
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Police Magistrates, Michipicoten District, etc., travelling expenses, (\$30.25)

Mackay, J. T.	30 25
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Magistrate at Thessalon, allowance in lieu of travelling expenses (\$200.00)

Williams, T. E.	200 00
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Allowance for Office rent, etc., Local Registrar (\$298.33)

Goodwin, Geo. W.	15 00	Foster, T. J.	283 33
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ADMINISTRATION OF JUSTICE.—Continued.

District of Kenora.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$2,150.00)

J. W. Humble:	Twelve months' salary as	Sheriff	1,000 00
C. W. Chadwick:	do	Registrar and Clerk* of District Court	700 00
J. F. McGillivray:	do	Clerk of the Peace and District Attorney	250 00
Robt. Nairn:	do	Treasurer	200 00

Gaolers, Lock-up Keepers, Matron, etc. (\$2,226.86)

Leith Myles:	Twelve months' salary as	Gaoler	600 00
Mrs. Mary Miles:	Four & one-half do	Matron	76 20
Mrs. A. Dowd:	Seven do	do	116 66
S. S. Scovill:	Twelve do	Surgeon	200 00
Edward Atkinson:	Three do	Caretaker and Engineer	180 00
Temporary officials:		Turnkeys, etc.	1,054 00

Administration of Justice (\$2,993.32)

Dom. Express Co., charges	5 95	Nairn, Robt., Treasurer:—	
Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)	31 50	Expen. Dec. qr. '17	1,248 79
King's Printer, distribution, stationery, 6.87; binding, 9.95	16 82	Mar. qr. '18	457 15
		June qr. '18	521 12
		Sept. qr. '18	511 99
		Accountable	964 52
			3,703 57
		Less accountable, '17	764 52
			2,939 05

Fuel, light, water, maintenance of prisoners, etc. (\$2,317.23)

Nairn, Robt., Treasurer:—		Less accountable, '17	1,797 04
Expen. Sept. qr. '17	1,334 27		2,067 23
Dec. qr. '17	185 05	Watson, Mrs. M. J., services as caretaker at 50.00 per month	250 00
June qr. '18	521 12		
June qr. '18	129 66		
Sept. qr. '18	1,453 41		
Accountable	533 11		
	3,864 27		

Travelling Expenses, Police Magistrate at Dryden (\$4.35)

Pronger, R. H.	4 35
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To Reimburse Local Master of Titles, Kenora, amount of accounts paid for Water, Light, Fuel, etc., 1916-17 (\$55.70)

Chadwick, C. W., disbursements	55 70
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District of Manitoulin.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$3,100.00)

J. H. Fell:	Twelve months' salary as	Sheriff	950 00
Laura A. McRae:	do	Treasurer	150 00
W. R. Abrey:	do	Registrar of Deeds and Master of Titles	600 00
C. C. Platt:	do	Clerk of District Court and Surrogate Court	850 00
Geo. Reid:	do	Constable, Providence Bay	300 00
Jno. H. Craig:	do	Clerk of the Peace and District Attorney	250 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Manitoulin.—Continued.

Gaolers, Lock-up Keepers, Matron, etc. (\$700.00)

Stephen Cronkhite: Twelve months' salary as Gaoler, Gore Bay	450 00
Ellen M. Cronkhite: do Matron, do	150 00
Dominie de Lamorandiere: do Gaoler, Killarney	100 00

Administration of Justice (\$1,724.81)

Dom. Express Co., charges ..	1 60	McRae, Laura A., Treasurer:—	
Fees of Sheriffs, Deputy Clerks		Expen. Sept. qr. '17	169 07
of the Crown, Local Regis-		Dec. qr. '17	207 95
trars, Criers and Constables,		Mar. qr. '18	302 78
(formerly paid out of appro-		June qr. '18	561 22
priation for that purpose) ..	4 00	Sept. qr. '18	378 19
		Accountable	591 48
			2,210 69
		Less accountable, '17	491 48
			1,719 21

Fuel, light, water, maintenance of prisoners, etc. (\$913.87)

McRae, Laura A., Treasurer:—		Less accountable, '17	146 11
Expen. Sept. qr. '17	79 52		913 87
Dec. qr. '17	256 58		
Mar. qr. '18	376 75		
June qr. '18	89 67		
Sept. qr. '18	111 35		
Accountable	146 11		
	1,059 98		

Clerk of the Peace and District Attorney, allowance for office rent (\$105.00)

Craig, J. H.	105 00
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Police Magistrate, allowance for office rent (\$100.00)

Major, F. W.	100 00
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Police Magistrate, travelling expenses (\$260.50)

Major, F. W.	260 50
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District of Muskoka.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$1,650.00)

D. E. Bastedo:	Twelve months' salary as	Sheriff	750 00
Thos. Johnston:	do	Clerk of the Peace and District	
		Attorney	250 00
I. Huber:	Nine	Clerk of the District Court	337 50
Thos. Johnston:	Three	do	112 50
J. E. Lount:	Twelve	Treasurer	200 00

Gaolers, Lock-up Keepers, Matron, etc. (\$750.00)

Duncan Macdonald: Twelve months' salary as Gaoler, Bracebridge	500 00
Alice Macdonald: do Matron	100 00
F. R. McGibbon: do Surgeon	150 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Muskoka—Continued.

Administration of Justice (\$3,930.74)

Can. Express Co., charges ...	2 30	Lount, J. E., Treasurer:—	
Fees of Sheriffs, Deputy Clerks of the Crown, Local Regis- trars, Criers and Constables, (formerly paid out of appro- priation taken for that pur- pose)	12 03	Expen. Sept. qr. '17	451 29
King's Printer, distribution, stationery	23 62	Dec. qr. '17	1,784 17
		Mar. qr. '18	732 66
		June qr. '18	1,033 62
		Accountable	687 49
			<u>4,689 23</u>
		Less accountable, '17	796 44
			<u>3,892 79</u>

Fuel, light, water, maintenance of prisoners, etc. (\$1,826.79)

Lount, J. E., Treasurer:—		Less accountable, '17	152 36
Expen. Sept. qr. '17	706 05		<u>1,826 79</u>
Dec. qr. '17	918 65		
Mar. qr. '18	177 34		
June qr. '18	177 11		
	<u>1,979 15</u>		

District of Nipissing.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$1,850.00)

H. C. Varin:	Twelve months' salary as Sheriff	800 00
Thos. E. McKee:	do Clerk of the Peace and District Attorney	250 00
T. J. Bourke:	do Clerk of District Court	450 00
do	do Treasurer	200 00
Alex. Brown:	Six do Constable, Whitney	150 00

Gaolers, Lock-up Keepers, Matron, etc. (\$3,407.50)

W. J. Bailey:	Twelve months' salary as Gaoler, North Bay	900 00
A. E. Ranney:	Nine do Surgeon, do	112 50
Temporary officials:	Turnkeys, etc.	<u>2,395 00</u>

Administration of Justice (\$2,848.60)

Agar, T. J., services and ex- penses re Verner crimes	290 55	Can. Express Co., charges ...	40
Bourke, Thos. J., Treasurer:—		Dom. Express Co., charges	75
Expen. Dec. qr. '17	641 63	Fees of Sheriffs, Deputy Clerks of the Crown, Local Regis- trars, Criers and Constables, (formerly paid out of appro- priation taken for that pur- pose)	57 20
Mar. qr. '18	700 49	McCubbin, N. J., Treasurer:—	
June qr. '18	466 94	Expen. Dec. qr. '15	441 14
Sept. qr. '18	37 50	Pinkerton Nat'l Detective Agency, services and ex- penses of operatives	212 00
Accountable	859 54		
	<u>2,706 10</u>		
Less accountable, '17	859 54		
	<u>1,846 56</u>		

Fuel, light, water, maintenance of prisoners, etc. (\$3,897.51)

Bourke, Thos. J., Treasurer:—		Less accountable, '17	251 38
Expen. Dec. qr. '17	555 49		<u>3,897 51</u>
Mar. qr. '18	734 89		
June qr. '18	848 75		
Sept. qr. '18	1,458 38		
Accountable	551 38		
	<u>4,148 89</u>		

Clerk of the Peace and District Attorney, allowance for office rent (\$100.00)

McKee, T. E.	100 00
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ADMINISTRATION OF JUSTICE.—Continued.

District of Parry Sound.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$1,650.00)

S. Armstrong:	Twelve months' salary as Sheriff	750 00
W. L. Haight:	do Clerk of the Peace and District Attorney	250 00
F. Tasker:	do Clerk of the District Court	450 00
W. L. Haight:	do Treasurer	200 00

Gaolers, Lock-up Keepers, etc. (\$1,868.00)

Alexander Johnston:	Twelve months' salary as Gaoler, Parry Sound	600 00
M. H. Limbert:	do Surgeon, do	150 00
Benjamin Moore:	do Gaoler, Byng Inlet	300 00
Geo. Stewart, services as Turnkey at 2.00 per diem		718 00
Temporary officials:	Turnkeys, etc.	100 00

Administration of Justice (\$7,044.26)

Dom. Express Co., charges	1 80	Haight, W. L., Treasurer:—	
Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)	48 35	Expen. Dec. qr. '17	2,371 17
		Mar. qr. '18	873 11
		June qr. '18	2,680 84
		Sept. qr. '18	1,568 99
		Accountable	1,203 31
			<u>8,697 42</u>
		Less accountable, '17	1,703 31
			<u>6,994 11</u>

Fuel, light, water, maintenance of prisoners, etc. (\$2,485.06)

Haight, W. L., Treasurer:—		Less accountable, '17	243 62
Expen. Dec. qr. '17	374 13		<u>2,485 06</u>
Mar. qr. '18	385 12		
June qr. '18	542 57		
Sept. qr. '18	1,183 24		
Accountable	<u>243 62</u>		
	2,728 68		

Police Magistrate at Burk's Falls, travelling expenses (\$23.10)

McArthur, Chas.	23 10
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District of Rainy River.

SALARIES

Sheriff, Treasurer, District Attorney, etc. (\$2,400.00)

W. A. Baker:	Twelve months' salary as Sheriff	750 00
W. H. Elliott:	do Clerk of District Court	450 00
W. A. Baker:	do Treasurer	200 00
N. L. Groome:	do Clerk of the Peace and District Attorney	250 00
H. L. Hetting:	Four do Caretaker	200 00
Geo. Henry:	Eight do	400 00
Mrs. S. Henry:	Three do Assistant Caretaker	150 00

Gaolers, Lock-up Keepers, Matron, etc. (\$2,165.66)

Wilfred Lowe:	Six months' salary as Gaoler, Fort Frances	275 00
Robt. Bolton:	Seven do do	525 00
Mary Jane Lowe:	do do Matron, do	116 66
Mrs. R. Bolton:	Five do do	125 00
Jas. McGregor:	Twelve do Gaoler, Atikokan	150 00
J. R. Gilbert:	do do Mine Centre	300 00
Temporary officials:	Turnkeys, etc.	674 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Rainy River.—Continued.

Unpaid Accounts, 1916-17 (\$50.00)

Lowe, Mrs. M. J., arrears of salary as Matron..... 50 00

Administration of Justice (\$3,773.93)

Baker, W. A., Treasurer:—
Expen. Dec. qr. '17 1,559 86
Mar. qr. '18 276 72
June qr. '18 1,414 18
Sept. qr. '18 291 90
Accountable 1,369 52

Campbell, K. D., expenses re
extradition of men charged
with forgery 58 83
Can. Express Co., charges 1 22
Can. Nor. Express Co., charges
..... 80
Fees of Sheriffs, Deputy Clerks
of the Crown, Local Regis-
trars, Criers and Constables,
(formerly paid out of appro-
priation taken for that pur-
pose) 70 42

4,912 18
Less accountable, '17 1,269 52
3,642 66

Fuel, light, water, maintenance of prisoners, etc. (\$2,302.70)

Baker, W. A., Treasurer:—
Expen. Dec. qr. '17 433 05
Mar. qr. '18 273 06
June qr. '18 449 90
Sept. qr. '18 1,146 69
Accountable 300 00

Less accountable, '17 300 00
2,302 70

Allowance to District Treasurer for amount paid U.S. Officials, attending at Fort Frances, re
prosecution of case of mail robbery (\$9.54)

Baker, W. A. 9 54

Allowance to District Treasurer for amount paid for salary to Turnkeys for months of July,
August and September, 1917 (\$184.00)

Baker, W. A. 184 00

District of Sudbury.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$2,027.50)

Alex. Irving:	Twelve months' salary as Sheriff and Treasurer	950 00
G. M. Miller:	do Clerk of the Peace and District Attorney	250 00
J. D. Shipley:	do Clerk of the District Court	450 00
Thos. Moulton:	Five do Engineer and Caretaker	377 50

Gaolers, Lock-up Keepers, Matron, etc. (\$3,151.50)

Bridget A. Keaney:	Twelve months' salary as Matron, Sudbury	250 00
W. H. Howey:	do Surgeon	150 00
Samuel Scott:	Three do Turnkey	200 00
Temporary officials:	Turnkeys, etc.	2,551 50

Administration of Justice (\$10,035.77)

Dom. Express Co., charges 5 55
Fees of Sheriffs, Deputy Clerks
of the Crown, Local Regis-
trars, Criers and Constables,
(formerly paid out of appro-
priations taken for that pur-
pose) 176 75

Irving, A., Treasurer:—
Expen. Dec. qr. '17 2,895 32
Mar. qr. '18 2,569 46
June qr. '18 2,569 16
Sept. qr. '18 1,758 29
Accountable 1,082 11
10,874 34
Less accountable, '17 1,082 11
9,792 23

King's Printer, distribution,
stationery, 38.15; binding,
23.09 61 24

ADMINISTRATION OF JUSTICE.—Continued.

District of Sudbury.—Continued.

Fuel, light, water, maintenance of prisoners, etc. (\$5,062.97)

Irving, A., Treasurer:—	Less accountable, '17	800 00	
Expen. Dec. qr. '17	1,425 46		
Mar. qr. '18	1,043 94		5,062 97
June qr. '18	1,870 28		
Sept. qr. '18	723 29		
Accountable	800 00		
	<u>5,862 97</u>		

Clerk of the Peace and District Attorney, allowance for Office rent (\$100.00)

Miller, G. M.	100 00
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Police Magistrate, Travelling expenses (\$22.70)

Stoddard, Thos.	22 70
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District of Temiskaming.

SALARIES.

Sheriff, Treasurer, District Attorney, etc.. (\$2,750.00)

Geo. Caldbick: Twelve months' salary as Sheriff	1,000 00
F. L. Smiley: do Clerk of the Peace and District Attorney	250 00
T. J. Meagher: do Clerk of the District Court	450 00
P. A. Cobbold: do Treasurer	150 00
E. French: do Caretaker, Government Buildings, Haileybury	900 00

Administration of Justice (\$8,754 16)

Can. Express Co., charges	85	Dom. Express Co., charges	3 70
Cobbold, Paul A., Treasurer:—		Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)	187 45
Expen. Dec. qr. '17	2,769 93	King's Printer, distribution printing and binding	23 15
Mar. qr. '18	1,132 24		
June qr. '18	3,540 23		
Sept. qr. '18	986 75		
Accountable	557 45		
	<u>8,986 60</u>		
Less accountable, '17	447 59		
	<u>8,539 01</u>		

Fuel, light, water, maintenance of prisoners, etc. (\$2,479.82)

Cobbold, Paul A., Treasurer:—	Less accountable, '17	188 99	
Expen. Dec. qr. '17	1,460 89		2,479 82
Mar. qr. '18	211 78		
June qr. '18	140 95		
Sept. qr. '18	666 20		
Accountable	188 99		
	<u>2,668 81</u>		

Police Magistrate, travelling expenses (\$494.00)

Atkinson, S.	494 00
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District of Thunder Bay.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. (\$2,300.00)

A. W. Thompson: Twelve months' salary as Treasurer and Sheriff	1,200 00
W. F. Langworthy: do Clerk of the Peace and District Attorney	250 00
T. S. T. Smellie: do Clerk of District Court	450 00
Mrs. M. J. Watson: Eight do Caretaker Registry Office, Fort William	400 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Thunder Bay.—Continued.

Gaolers, Lock-up Keepers, Matron (\$3,240.33)

Thos. Penfold:	Twelve months' salary as Gaoler, Port Arthur	900 00
Nettie Penfold:	do Matron, do	300 00
J. A. Crozier:	do Surgeon, do	250 00
Temporary officials:	Turnkeys, etc.	1,790 33

Administration of Justice (\$9,702.12)

Dom. Express Co., charges	4 00	Thompson, A. W., Treasurer:—	
Fees of Sheriffs, Deputy Clerks of the Crown, Local Regis- trars, Criers and Constables, (formerly paid out of appro- priation taken for that pur- pose)	224 90	Expen. Sept. qr. '17	8 25
King's Printer, distribution, stationery, 1.50; binding, 5.10	6 60	Dec. qr. '17	3,173 57
		Mar. qr. '18	2,650 58
		June qr. '18	1,474 32
		Sept. qr. '18	1,359 90
		Accountable	2,428 28
			11,094 90
		Less accountable, '17	1,628 28
			9,466 62

Fuel, light, water, maintenance of prisoners, etc. (\$4,958.45)

Thompson, A. W., Treasurer:—		Less accountable, '17.	1,043 95
Expen. Dec. qr. '17	1,396 60		4,958 45
Mar. qr. '18	1,154 31		
June qr. '18	313 33		
Sept. qr. '18	1,394 21		
Accountable	1,743 95		
	6,002 40		

Police Magistrate, Allowance for Office rent (\$200.00)

O'Brien, W. W.	200 00
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Police Magistrate on C.N.R. Construction, travelling expenses (\$62.08)

O'Connor, J. J.	62 08
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Clerk of the Peace and District Attorney, Allowance for Office rent (\$100.00)

Longworthy, W. F.	100 00
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District Treasurer, allowance for amount paid Temporary Turnkeys at Port Arthur Gaol,
October, 1917 (\$150.00)

Thompson, A. W.	150 00
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District Treasurer, amount paid to Nightwatchman at Port Arthur Gaol, October, 1917 (\$70.00)

Thompson, A. W., expenditure	70 00
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Provisional County of Hallburton (\$200.00)

E. C. Young: Twelve months' salary as Registrar of Deeds	200 00
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Junior Judge, in lieu of travelling expenses, holding Courts (\$400.00)

Judge McMillan: Allowance	400 00
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ADMINISTRATION OF JUSTICE.—Continued.

Police Magistrates in Districts (\$20,372.88)

J. T. Mackay:	Twelve months' salary as Police Magistrate, Michipicoten...	1,500 00
T. E. Williams:	do do Thessalon ...	1,000 00
J. G. McMillan:	do do Webbwood ...	600 00
A. C. Vaughan:	do do Sioux Lookout	750 00
Jas. A. Kenney:	do do Mining Districts	400 00
R. H. Pronger:	do do Dryden	1,000 00
F. W. Major:	do do Manitoulin ...	1,200 00
Wm. J. White:	do do Muskoka	600 00
Geo. Moore:	do do Parry Sound .	600 00
Chas. McArthur:	do do Burks Falls .	381 25
W. O. Chapman:	do do Rainy River .	600 00
C. J. Hollands:	do do Fort Frances.	683 33
D. M. Brodie:	do do Sudbury	1,500 00
S. Atkinson:	do do Cobalt	2,261 20
S. J. Dempsey:	do do Cochrane	708 33
Chas. M. McCarthy:	do do Elk Lake and Gowganda	700 00
J. A. Hough:	do do Matheson	500 00
W. W. O'Brien:	do do Thunder Bay & Rainy River	1,600 00
J. E. Depew:	do do Chapleau and Schreiber .	1,200 00
J. J. O'Conner:	do do C. N. R. Con- struction ..	1,200 00
M. House:	do do Niagara River	500 00
Geo. A. Jordan:	do do Haliburton ..	800 00
W. H. Boler:	Five do Byng Inlet ..	88 77

Total Administration of Justice \$669,069.47

EDUCATION.

General Grants, Rural Public and Separate Schools, Counties (\$487,573.52)

Treasurer, County of—		Public. Separate.		Public. Separate.	
Brant	6,519 04	.....	.....	Leeds & Grenville	24,265 08 414 03
Bruce	15,619 55	1,296 51	.....	Lennox & Addington	12,357 09 135 38
Carleton	11,805 23	657 52	.....	Lincoln	5,669 31
Dufferin	7,587 80	.....	.....	Middlesex	13,840 07 403 68
Elgin	8,690 61	.....	.....	Norfolk	7,815 57 118 81
Essex	8,967 83	3,927 50	.....	Northumberland & Durham	16,843 39 1,242 40
Frontenac	19,581 79	2,171 53	.....	Ontario	9,851 03 118 80
Grey	17,094 17	661 96	.....	Oxford	9,380 08
Haldimand	5,744 74	.....	.....	Peel	5,915 84 69 15
Haliburton	9,804 14	.....	.....	Perth	8,262 34 1,140 25
Halton	4,503 73	.....	.....	Peterborough	12,438 75 214 84
Hastings	25,104 80	944 50	.....	Prescott & Russell	8,418 62 597 02
Huron	13,271 36	1,370 88	.....	Prince Edward ..	5,491 71
Kent	10,456 32	790 51	.....	Renfrew	20,117 52 4,528 68
Lambton	11,933 42	60 88	.....	
Lanark	12,488 30	563 28	.....	

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Counties.—Continued.

	<i>Public.</i>	<i>Separate.</i>
Simcoe	16,906 51	697 29
Stormont, Dundas & Glengarry ...	24,694 49	2,638 36
Victoria	9,956 15	221 05
Waterloo	6,783 99	977 58
Welland	8,054 46	.....
Wentworth	9,053 72	.....
Wellington	10,470 84	523 30
York	24,066 74	.....

Contingencies—

	<i>Public.</i>	<i>Separate.</i>
Dominion Press Clipping		
Agency, clippings		25 00
King's Printer, distribution, printing and binding, 633.25; stationery, 101.45; paper, 417.02		1,151 72
McMaster, M. H., postage stamps		175 00

Rural Public and Separate Schools (Counties) General Grants. Arrears of Grant due Public School
Section No. 22. 2 Blenheim and Burford for 1917 (\$39 31)

Treasurer County of Oxford, arrears of grant 39 31

General Grants, Urban Public and Separate Schools (\$114,365.64)

Treasurer, School Board
City of—

	<i>Public.</i>	<i>Separate.</i>
Belleville	787 00	126 00
Brantford	1,862 00	229 00
Chatham	881 00	173 00
Fort William	1,031 00	330 00
Galt	881 00	61 00
Guelph	999 00	234 00
Hamilton	6,951 00	1,201 00
Kingston	1,401 00	340 00
Kitchener	1,120 00	369 00
London	3,711 00	514 00
Niagara Falls	813 00	97 00
Ottawa	4,187 00	.....
Peterborough	1,120 00	437 00
Port Arthur	892 00	200 00
St. Catharines ..	1,219 00	223 00
St. Thomas	1,192 00	110 00
Sarnia	783 00	149 00
Sault Ste. Marie. .	1,063 00	351 00
Stratford	1,147 00	170 00
Toronto	31,773 00	4,048 00
Welland	667 00	.....
Woodstock	697 00	61 00
Windsor	1,451 00	671 00

Treasurer, School Board
Town of—

Alexandria	18 00	166 00
Alliston	94 00	.....
Almonte	140 00	59 00
Amherstburg	71 00	95 00
Arnprior	170 00	133 00
Aurora	185 00	.....
Aylmer	160 00	.....
Bala	17 00	.....
Barrie	458 00	61 00
Blenheim	95 00	.....
Blind River	43 00	.....
Bonfield	4 00	.....
Bothwell	53 00	.....
Bowmanville	268 00	.....
Bracebridge	190 00	.....
Brampton	304 00	.....
Bridgeburg	145 00	.....
Brockville	589 00	130 00
Bruce Mines	43 00	.....

	<i>Public.</i>	<i>Separate.</i>
Burlington	191 00	.....
Cache Bay	37 00	29 00
Campbellford	197 00	.....
Carleton Place ..	280 00	.....
Charlton	14 00	10 00
Chesley	141 00	.....
Clinton	150 00	.....
Cobalt	263 00	.....
Cobourg	299 00	70 00
Cochrane	65 00	.....
Collingwood	540 00	36 00
Copper Cliff	291 00	.....
Cornwall	186 00	339 00
Deseronto	156 00	.....
Dresden	106 00	.....
Dryden	57 00	.....
Dundas	333 00	46 00
Dunnville	248 00	.....
Durham	115 00	.....
Eastview	109 00	.....
Englehart	43 00	.....
Essex	108 00	.....
Ford	61 00	157 00
Forest	107 00	.....
Fort Frances	138 00	73 00
Frood Mine	3 00	.....
Gananoque	272 00	.....
Goderich .....	.....	37 00
Gore Bay	51 00	.....
Gravenhurst	121 00	.....
Haileybury	166 00	.....
Hanover	213 00	37 00
Harriston	118 00	.....
Hawkesbury	52 00	.....
Hespeler	227 00	.....
Huntsville	161 00	.....
Ingersoll	370 00	44 00
Iroquois Falls ...	91 00	.....
Kearney	25 00	9 00
Keewatin	83 00	7 00
Kenora	316 00	81 00
Kincardine	180 00	.....
Kingsville	123 00	.....
Latchford	16 00	.....
Leamington	272 00	.....
Lindsay	473 00	128 00
Listowel	173 00	.....

EDUCATION.—Continued.

General Grants, Urban Public and Separate Schools.—Continued.

	<i>Public.</i>	<i>Separate.</i>		<i>Public.</i>	<i>Separate.</i>
Little Current . . .	86 00		Whitby	190 00	29 00
Massey	35 00	23 00	Warton	131 00	
Matheson	20 00		Wingham	187 00	
Mattawa	13 00	93 00			
Meaford	200 00		Treasurer, School Board		
Midland	538 00		Village of—		
Milton	147 00		Acton	119 00	
Mimico	152 00		Ailsa Craig	44 00	
Mitchell	132 00		Alvinston	53 00	
Mount Forest . . .	106 00	35 00	Arkona	32 00	
Napanee	228 00		Arthur	42 00	34 00
New Liskeard . . .	131 00	20 00	Athens	54 00	
Newmarket	233 00	20 00	Ayr	59 00	
Niagara	138 00		Bancroft	41 00	
North Bay	413 00	282 00	Bath	24 00	
Oakville	199 00	12 00	Bayfield	33 00	
Orangeville	180 00		Beamsville	77 00	
Orillia	598 00	71 00	Beaverton	78 00	
Oshawa	617 00	49 00	Beeton	44 00	
Owen Sound	834 00	60 00	Bell River		38 00
Palmerston	142 00		Bloomfield	39 00	
Parkhill	78 00	17 00	Blyth	50 00	
Paris	300 00	36 00	Bobcaygeon	75 00	
Parry Sound	463 00		Bolton	55 00	
Pembroke	333 00	233 00	Bradford	71 00	
Penetanguishene . .	168 00		Brighton	97 00	
do P.S.S.	130 00		Brussels	69 00	
Perth	148 00	106 00	Burk's Falls	96 00	
Petrolea	230 00		Caledonia	93 00	
Pictou	243 00	14 00	Cannington	68 00	
Port Colborne . . .	201 00		Cardinal	89 00	
Port Hope	339 00		Cayuga	65 00	
Powassan	43 00		Chatsworth	22 00	
Preston	301 00	80 00	Chesterville	46 00	19 00
Prescott	138 00		Chippewa	71 00	
Rainy River	94 00	11 00	Clifford	37 00	
Renfrew	227 00	190 00	Cobden	55 00	
Ridgetown	180 00		Colborne	69 00	
Rockland	22 00		Coldwater	47 00	
Sandwich	111 00	122 00	Courtwright	29 00	
Seaforth	133 00	24 00	Creemore	45 00	
Simcoe	305 00		Delhi	50 00	
Smith's Falls	384 00	90 00	Drayton	46 00	
Southampton	124 00		Dundalk	54 00	
Stayner	75 00		Dutton	64 00	
St. Mary's	262 00	27 00	Eganville	47 00	38 00
Strathroy	219 00		Elmira	164 00	
Sturgeon Falls . . .	79 00		Elora	66 00	10 00
Sudbury	268 00	259 00	Embro	36 00	
Thessalon	108 00		Erin	38 00	
Thornbury	54 00		Exeter	114 00	
Thorold	217 00	127 00	Fenelon Falls	82 00	
Tillbury	46 00	75 00	Fergus	117 00	11 00
Tillsonburg	231 00		Finch	30 00	
Timmins	130 00	146 00	Flesherton	32 00	
Trenton	318 00	73 00	Fort Erie	83 00	
Trout Creek	37 00		Georgetown	125 00	
Uxbridge	127 00		Glencoe	64 00	
Vankleek Hill	48 00	58 00	Grand Valley	44 00	
Walkerton	102 00	79 00	Grimsby	141 00	
Walkerville	353 00	51 00	Hastings	40 00	13 00
Wallaceburg	212 00	98 00	Havelock	111 00	
Waterloo	289 00	104 00	Hensall	57 00	
Webbwood	31 00		Hepworth	33 00	
Weston	155 00	17 00	Holland Landing . . .	22 00	

EDUCATION.—Continued.

General Grants, Urban Public and Separate Schools.—Continued.

	<i>Public.</i>	<i>Separate.</i>		<i>Public.</i>	<i>Separate.</i>
Humberstone	92 00		Port Stanley	63 00	
Iroquois	66 00		Richmond	32 00	
Jarvis	36 00		Richmond Hill ..	69 00	
Kemptville	78 00		Rodney	47 00	
Killaloe Station ..	11 00	23 00	Shallow Lake ...	28 00	
Lakefield	76 00		Shelburne	77 00	
Lanark	49 00		South River	37 00	
Lancaster	42 00		Springfield	31 00	
Lion Head	25 00		Stirling	59 00	
L'Orignal	74 00		Stouffville	76 00	
Lucan	48 00		Streetsville	38 00	
Lucknow	70 00		Sundridge	35 00	
Madoc	84 00		Sutton West	57 00	
Markdale	68 00		Tara	47 00	
Markham	72 00		Tavistock	74 00	
Marmora	45 00	17 00	Teeswater	63 00	
Maxville	54 00		Thamesville	56 00	
Merrickville	63 00		Thedford	43 00	
Merritton	155 00		Tiverton	22 00	
Millbrook	56 00		Tottenham	42 00	
Milverton	68 00		Tweed	61 00	82 00
Morrisburg	107 00		Thornloe	10 00	
Neustadt	36 00		Victoria Harbor ..	112 00	
Newboro	28 00		Vienna	23 00	
Newburg	34 00		Wardsville	16 00	
Newbury	24 00		Waterdown	53 00	
Newcastle	45 00		Waterford	78 00	
New Hamburg ..	106 00		Watford	84 00	
New Toronto ..	108 00		West Lorne	54 00	
Norwich	83 00		Westport	35 00	24 00
Norwood	58 00		Wheatley	46 00	
Oil Springs	40 00		Winchester	79 00	
Omeme	44 00		Woodbridge	46 00	
Paisley	57 00		Woodville	35 00	
Point Edward ..	71 00		Wroxeter	26 00	
Port Carling ..	23 00		Wyoming	40 00	
Port Credit	89 00				
Port Dalhousie ..	78 00	26 00			
Port Dover	91 00				
Port Elgin	100 00				
Port McNichol ..	38 00				
Port Perry	79 00				
Port Rowan	43 00				
Portsmouth	34 00	18 00			

Contingencies—

King's Printer, distribution, stationery, 3.50; printing and binding, 50.14	53 64
McMaster, M. H., postage stamps	75 00

Urban Public and Separate Schools Unpaid General Grants for 1917 (\$628.00)

Treasurer, School Board,
— City of

	<i>Public.</i>	<i>Separate.</i>
Brantford		218 00
Guelph		253 00

Treasurer, School Board,
— Town of—

	<i>Public.</i>	<i>Separate.</i>
Amherstburg		91 00
Cobourg		66 00

Special Grants, Urban Public and Separate Schools (\$67,231.25)

Treasurer, School Board,
— City of—

	<i>Public.</i>	<i>Separate.</i>
Belleville	284 00	59 84
Brantford	590 80	97 92
Chatham	316 00	81 60
Fort William	1,735 00	652 80
Galt	304 00	21 76

	<i>Public.</i>	<i>Separate.</i>
Guelph	368 00	103 36
Hamilton	2,879 60	549 44
Kingston	468 00	130 00
Kitchener	344 00	130 56
London	1,446 00	364 48
Niagara Falls ...	244 00	21 76
Ottawa	1,970 00	

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	<i>Public.</i>	<i>Separate.</i>		<i>Public.</i>	<i>Separate.</i>
Peterborough	550 00	261 12	Haileybury	295 00	.....
Port Arthur	1,440 00	438 60	Hanover	126 00	16 32
St. Catharines	330 00	97 92	Harriston	54 00	.....
St. Thomas	403 20	65 28	Hawkesbury	42 00	.....
Sarnia	347 00	97 92	Hespeler	108 00	.....
Sault Ste. Marie	1,805 00	550 80	Huntsville	255 00	.....
Stratford	392 00	76 16	Ingersoll	180 00	32 64
Toronto	11,576 00	1,724 48	Iroquois Falls	195 00	.....
Welland	220 00	.....	Kearney	62 50	42 50
Woodstock	256 00	32 64	Keewatin	200 00	.....
Windsor	606 00	266 56	Kenora	580 00	.....
			Kincardine	72 00	.....
			Kingsville	90 00	.....
			Latchford	31 25	.....
			Leamington	144 00	.....
			Lindsay	226 80	97 92
			Listowel	108 00	.....
			Little Current	168 75	.....
			Massey	108 75	34 00
			Matheson	87 50	.....
			Mattawa	37 50	170 00
			Meaford	126 00	.....
			Midland	273 00	.....
			Milton	90 00	.....
			Mimico	129 00	.....
			Mitchell	96 00	.....
			Mount Forest	60 00	32 64
			Napanee	180 00	.....
			New Liskeard	255 00	40 80
			Newmarket	138 00	16 32
			Niagara	42 00	.....
			North Bay	809 00	584 80
			Oakville	98 40	32 64
			Orangeville	126 00	.....
			Orillia	336 00	57 12
			Oshawa	414 00	48 96
			Owen Sound	510 00	65 28
			Palmerston	54 00	.....
			Paris	133 80	24 48
			Parkhill	45 00	16 32
			Parry Sound	520 00	.....
			Pembroke	194 40	179 52
			Penetanguishene	84 00	.....
			do P.S.S.	87 00	.....
			Perth	96 00	57 12
			Petrolia	142 80	.....
			Pictou	108 00	16 32
			Port Colborne	126 00	.....
			Port Hope	180 00	.....
			Powassan	112 50	.....
			Prescott	78 00	.....
			Preston	180 00	48 96
			Rainy River	293 75	.....
			Renfrew	138 00	106 08
			Ridgetown	72 00	.....
			Rockland	9 00	.....
			Sandwich	78 00	48 96
			Seaforth	66 00	32 64
			Simcoe	138 00	.....
			Smith's Falls	252 00	65 28
			Southampton	72 00	.....
			Stayner	54 00	.....
			St. Mary's	126 00	32 64
			Strathroy	114 00	.....

Treasurer, School Board,
Town of—

Alliston	60 00	.....
Alexandria	18 00	146 88
Almonte	78 00	48 96
Amherstburg	60 00	122 40
Arnprior	138 00	106 08
Aurora	66 00	.....
Aylmer	96 00	.....
Bala	31 25	.....
Barrie	282 00	65 28
Blenheim	66 00	.....
Blind River	134 00	.....
Bonfield	31 25	.....
Bothwell	24 00	.....
Bowmanville	120 00	.....
Bracebridge	295 00	.....
Brampton	168 00	.....
Bridgeburg	63 00	.....
Brockville	321 00	114 24
Bruce Mines	106 25	.....
Burlington	78 00	.....
Cache Bay	93 75	68 00
Campbellford	108 00	.....
Carleton Place	165 00	.....
Charlton	31 25	42 50
Chesley	102 00	.....
Clinton	108 00	.....
Cobalt	540 00	.....
Cobourg	129 00	57 12
Cochrane	130 00	.....
Collingwood	249 00	32 64
Copper Cliff	384 50	.....
Cornwall	162 00	126 48
Deseronto	66 00	.....
Dresden	66 00	.....
Dryden	156 25	.....
Dundas	174 00	40 80
Dunnville	126 00	.....
Durham	66 00	.....
East View	60 00	.....
Englehart	87 50	.....
Essex	66 00	.....
Ford	42 00	43 52
Forest	78 00	.....
Fort Frances	200 00	.....
Frood Mine	18 75	.....
Gananoque	118 20	.....
Goderich .....	.....	32 64
Gore Bay	137 50	.....
Gravenhurst	175 00	.....

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	<i>Public.</i>	<i>Separate.</i>		<i>Public.</i>	<i>Separate.</i>
Sturgeon Falls ..	130 00	.....	Elmira	132 50	.....
Sudbury	468 50	455 60	Elora	80 00	27 20
Thessalon	225 00	.....	Embro	40 00	.....
Thornbury	24 00	.....	Erin	48 50	.....
Thorold	102 00	65 28	Exeter	92 50	.....
Tilbury	36 00	16.32	Fenelon Falls ..	72 50	.....
Tillsonburg	126 00	.....	Fergus	60 00	43 52
Timmins	180 00	81 60	Finch	20 00	.....
Trenton	168 00	32 64	Flesherton	32 50	.....
Trout Creek	62 50	.....	Fort Erie	65 00	.....
Uxbridge	66 00	.....	Georgetown	132 50	.....
Vankleek Hill ...	54 00	48 96	Glencoe	84 50	.....
Walkerton	84 00	65 28	Grand Valley ..	57 50	.....
Walkerville	228 00	32 64	Grimsby	112 50	.....
Wallaceburg	120 00	57 12	Hastings	32 50	27 20
Waterloo	174 00	65 28	Havelock	105 00	.....
Webbwood	100 50	.....	Hensall	60 00	.....
Weston	108 00	16 32	Hepworth	32 50	.....
Whitby	90 00	16 32	Holland Landing	20 00	.....
Warton	72 00	.....	Humberstone	78 75	.....
Wingham	84 00	.....	Iroquois	89 50	.....
Treasurer, School Board,			Jarvis	52 50	.....
Village of—			Kemptville	80 00	.....
Acton	93 00	.....	Killaloe Station..	20 00	81 60
Ailsa Craig	32 50	.....	Lakefield	100 00	.....
Alvinston	52 50	.....	Lanark	40 00	.....
Arkona	44 50	.....	Lancaster	80 00	.....
Arthur	52 50	81 60	Lion's Head	6 00	.....
Athens	52 50	.....	L'Orignal	20 00	.....
Ayr	60 00	.....	Lucan	40 00	.....
Bancroft	28 00	.....	Lucknow	68 75	.....
Bayfield	20 00	.....	Madoc	104 50	.....
Beamsville	85 00	.....	Markdale	72 50	.....
Beeton	26 25	.....	Markham	64 50	.....
Beaverton	72 50	.....	Marmora	72 50	27 20
Bell River .....	.....	54 40	Maxville	68 75	.....
Bloomfield	60 00	.....	Merrickville	37 50	.....
Blyth	50 00	.....	Merriton	105 00	.....
Bobcaygeon	85 00	.....	Mildmay	52 00	.....
Bolton	78 50	.....	Millbrook	52 50	.....
Bradford	52 50	.....	Milverson	65 00	.....
Brighton	85 00	.....	Morrisburg	120 00	.....
Brussels	48 75	.....	Neustadt	18 75	.....
Burk's Falls	206 25	.....	Newboro	17 50	.....
Caledonia	72 50	.....	Newburgh	40 00	.....
Cannington	60 00	.....	Newbury	40 00	.....
Cardinal	77 50	.....	Newcastle	40 00	.....
Cayuga	72 50	.....	New Hamburg ...	70 00	.....
Chatsworth	32 50	.....	New Toronto	135 25	.....
Chesterville	52 50	54 40	Norwich	72 50	.....
Chippewa	65 00	.....	Norwood	92 50	.....
Clifford	60 00	.....	Oil Springs	45 00	.....
Cobden	51 50	.....	Omeme	40 00	.....
Colborne	65 00	.....	Paisley	72 50	.....
Coldwater	45 00	.....	Point Edward ...	72 50	.....
Courtwright	40 00	.....	Port Carling	68 75	.....
Creemore	52 50	.....	Port Credit	118 75	.....
Delhi	37 50	.....	Port Dalhousie ..	65 00	34 00
Drayton	52 50	.....	Port Dover	100 00	.....
Dundalk	57 75	.....	Port Elgin	77 50	.....
Dutton	72 50	.....	Port Perry	100 00	.....
Earlville	72 50	108 89	Port Rowan	72 00	.....
			Port McNichol ...	52 50	.....

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	<i>Public.</i>	<i>Separate.</i>		<i>Public.</i>	<i>Separate.</i>
Portsmouth	22 50	27 20	Tottenham	25 00	.....
Port Stanley	92 00	.....	Tweed	92 50	153 60
Richmond	32 50	.....	Victoria Harbor ..	72 50	.....
Richmond Hill	100 00	.....	Vienna	40 00	.....
Rodney	52 50	.....	Wardsville	20 00	.....
Shelburne	62 75	.....	Waterdown	92 50	.....
Shallow Lake	52 50	.....	Waterford	60 00	.....
South River	87 50	.....	Watford	100 00	.....
Springfield	45 00	.....	West Lorne	57 50	.....
Stirling	65 00	.....	Westport	35 00	81 60
Stouffville	72 50	.....	Wheatley	72 50	.....
Streetsville	52 50	.....	Winchester	97 50	.....
Sundridge	93 75	.....	Woodbridge	45 00	.....
Sutton West	65 00	.....	Woodville	40 00	.....
Tara	52 00	.....	Wroxeter	40 00	.....
Tavistock	65 00	.....	Wyoming	32 50	.....
Teeswater	40 00	.....		
Thamesville	52 50	.....		
Thedford	32 50	.....		
Thornloe	18 75	.....		
Tiverton	40 00			

Contingencies—

King's Printer distribution, printing	10 02
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Urban Public and Separate Schools, unpaid Special Grants for 1917 (\$226.80)

Treasurer, School Board,
City of—

	<i>Public.</i>	<i>Separate.</i>
Brantford	36 00
Guelph	50 40

Treasurer, School Board,
Town of—

	<i>Public.</i>	<i>Separate.</i>
Amherstburg	86 40
Cobourg	54 00

Supplementary Grants, Urban Public and Separate Schools, Districts (\$13,944.16)

Treasurer, School Board,
City of—

	<i>Public.</i>	<i>Separate.</i>
Fort William	263 78	113 16
Port Arthur	263 78	113 16
Sault Ste. Marie..	263 78	113 16

Treasurer, School Board,
Town of—

	<i>Public.</i>	<i>Separate.</i>
Bala	263 78	.....
Blind River	263 78	.....
Bonfield	263 78	.....
Bracebridge	263 78	.....
Bruce Mines	263 78	.....
Cache Bay	263 78	113 15
Charlton	263 78	113 15
Cobalt	263 78	.....
Cochrane	263 78	.....
Copper Cliff	263 78	.....
Dryden	263 78	.....
Englehart	263 78	.....
Fort Frances	263 78	113 15
Frood Mine	263 78	.....
Gore Bay	263 78	.....
Gravenhurst	263 78	.....
Haileybury	263 78	.....
Huntsville	263 78	.....
Iroquois Falls ...	263 78	.....

	<i>Public.</i>	<i>Separate.</i>
Kearney	263 78	113 15
Keewatin	263 78	113 15
Kenora	263 78	113 15
Latchford	263 78	.....
Little Current ...	263 78	.....
Massey	263 78	113 15
Matheson	263 78	.....
Mattawa	263 78	113 15
New Liskeard ...	263 78	113 15
North Bay	263 77	113 15
Parry Sound	263 77	.....
Powassan	263 77	.....
Rainy River	263 77	113 15
Sturgeon Falls ...	263 77	.....
Sudbury	263 77	113 15
Thessalon	263 77	.....
Timmins	263 77	113 15
Trout Creek	263 77	.....
Webbwood	263 77	.....

Treasurer, School Board,
Village of

	<i>Public.</i>	<i>Separate.</i>
Burk's Falls	263 77	.....
Port Carling	263 77	.....
South River	263 77	.....
Sundridge	263 77	.....
Thornloe	263 77	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts (\$150,707.64)

Algoma—Trustees Public

School—	Grant. Equipment.	
1 Aberdeen	240 00	18 00
2 do	220 00	.....
1 Aird Island ...	187 50	14 21
1 Bright and Bright addl..	155 00	16 04
1 Bright and Gladstone	168 00	.....
1 Chapleau	572 50	21 98
1 Casgrain	90 00	.....
1 Cockburn Island	215 00	.....
3 Day and Bright	112 50	.....
1 Day and Gladstone	118 00	19 80
1 Fenwick	185 00	23 00
2 do	190 00	.....
1 Fisher and Her- rick	140 00	.....
1 Franz	135 00	16 00
1 Galbraith	190 00	21 00
1 Gaudette and Hodgins	278 00	.....
1 Hilton	205 00	22 00
3 do	195 00	.....
6 do	230 00	.....
1 Joselyn	180 00	.....
2 do	220 00	.....
4 do	235 00	.....
1 Johnson	200 00	16 00
2 do	240 63	16 00
3 do	195 00	.....
4 do	205 00	20 00
1 Korah	220 00	18 00
3 do	215 00	22 00
4 do	215 00	23 00
1 Laird	210 00	22 00
2 do	110 00	.....
3 do	92 50	19 00
4 do	117 50	.....
4 Laird and McDonald	117 50	24 00
2 Laird and Tarbutt	105 00	20 00
3 Laird and Tarbutt	95 00	.....
2 Lefroy	180 00	20 00
3 do	200 00	24 00
4 do	205 00	18 00
1 Lewis	347 00	12 21
1 Long	255 00	.....
1 May	97 50	.....
1 McDonald	405 00	28 00
2 do	222 50	23 00
3 do	255 00	.....
4 do	252 50	.....
3 McDonald and Aberdeen adl.	100 00	.....
1 Michipicoten ...	252 00	.....
3 do ..	215 00	16 00
5 do ..	205 00	20 00
6 do ..	210 00	15 00

Grant. Equipment.

1 Mills and Day .	132 00	.....
3 do ..	111 25	.....
1 Parkinson and Gladstone	200 00	.....
2 Parkinson and Grasett	185 00	.....
1 Patton and Gladstone	165 00	18 12
1 Plummer	155 00	.....
1 Plummer addl..	210 00	20 00
2 do and Rose	185 00	.....
1 do do additional ...	105 00	21 00
4 Plummer addl..	176 00	20 00
1 Plummer and Lefroy, addl..	105 00	19 00
1 Prince	182 50	17 00
1 St. Joseph	330 00	19 00
2 do	210 00	20 00
3 do	210 00	18 00
4 do	172 50	21 00
5 do	215 00	16 00
1 Sheddon	353 00	32 33
2 do	195 00	.....
1 Spragge	225 00	16 39
1 Tarbutt	165 00	17 00
2 do	202 50	.....
2 Thessalon	220 00	20 00
3 do	185 00	22 00
4 do	196 00	21 00
1 Thompson	220 00	.....
2 do	250 00	.....
1 Tarentorus	105 00	20 00
2 do	210 00	17 00
3 do	232 50	24 00
1 Victoria	206 60	25 84
2 do	203 50	22 14
1 Wells	120 00
3 do	118 00

Algoma—Trustees

R. C. S. S.—

1 Kendall	141 78
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Kenora—Trustees Public

School—

1 Eton & Aubrey	102 50
1 Ignace	196 25	24 77
1 Jaffray & Melick	16 50	19 22
2 do do	122 50	.....
4 do do	21 00	.....
3 Machin	265 00	.....
1 Minaki	137 50	.....
1 Mutrie	23 50	.....
1 Pellatt	115 00	.....
2 do	144 00	.....
1 Redditt	311 75	.....
1 Sanford	205 00	25 29
2 do	208 00	20 34
1 Southworth and Hartman	109 50	.....
1 Southworth ...	112 50	.....
1 Wabigoon	120 66	.....

Grant. Equipment.			Muskoka—Trustees		
1	Wainwright	215 50	Public School—		
1	Eton & Van Horn	227 50			
1	Zealand	186 00			
2	do	214 00	19 43		
Manitoulin—Trustees			Grant. Equipment.		
Public School—					
2	Allan	199 00			
3	do	222 50			
1	Assiginack	176 00	20 06		
2	do	446 50	20 05		
3	do	150 00	17 20		
4	do	194 50			
5	do	190 00			
6	do	150 50	16 14		
7	do	232 50			
1	Barrie Island	209 50	23 86		
1	Billings and Allan	243 50			
2	Billings and Allan	205 00			
1	Burpee	216 50			
2	do	220 00			
3	do	220 00			
1	Campbell	227 50			
2	do	215 00			
3	do	247 50			
4	do	252 00			
1	Carnarvon	207 00	23 30		
2	do	227 00	22 05		
3	do	77 50	20 31		
6	do	258 00			
7	do	190 00			
1	Dawson	252 00			
2	do	170 00			
1	Gordon	192 50	16 96		
4	do	196 50	20 37		
5	do	219 50			
2	Hallam	95 00	20 71		
3	do	127 50			
1	Howland	265 00			
2	do	224 50	21 09		
3	do	224 50			
4	do	210 00			
5	do	228 50			
6	do	196 00			
7	do	223 75			
8	do	222 00			
1	John Island	247 50			
5	May	105 50			
7	do	108 00			
1	Mills	259 00			
1	Nairn & Lorne	98 50	18 57		
1	Robinson	262 00			
1	Rutherford	107 00	17 53		
1	Salter	105 50			
3	do	92 50	21 21		
4	do	91 00	22 35		
1	Sandfield	230 00			
2	do	189 00			
4	do	207 00			
1	Tehkummah	190 00	16 03		
3	do	199 00	16 56		
4	do	263 50			
2	Brunel	235 00			
3	do	164 00			
4	do	192 00			
5	do	102 50			
6	do	232 50	22 65		
7	do	190 00			
2	Cardwell	167 00			
4	do	190 00			
5	do	210 00			
1	Chaffey	199 00	23 30		
3	do	234 50			
5	do	228 00			
6	do	234 50			
7	do	200 00			
8	do	230 50			
9	do	208 00			
10	do	239 50	17 80		
1	Draper	200 00			
2	do	237 50			
3	do	200 00			
4					

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

<i>Grant. Equipment.</i>		
5 Morrison	161 00	
2 Muskoka	95 50	
3 do	125 00	17 65
5 do	170 00	
6 do (1st sch.)	156 50	
6 do (2nd sch.)	199 50	
1 Oakley	280 50	
2 do	217 00	
4 do	189 00	
2 Ridout	175 00	16 65
3 do	190 00	
1 Ryde	188 50	
2 do	199 00	
3 do	160 00	
5 do	95 00	
U 5 do & Draper	76 00	
1 Sinclair	206 50	20 75
1 Stephenson	172 00	
2 do	400 50	27 50
3 do	120 00	19 35
4 do	164 50	
5 do	224 00	
7 do	16 00	
8 do	175 00	
9 do	240 00	21 40
10 do	218 00	
U 2 Stisted	202 00	
2 do	230 00	
3 do	102 00	
4 do	230 00	
5 do	207 50	
6 do	265 00	
7 do	265 00	
1 Watt	173 00	20 20
2 do	210 50	
3 do	190 50	24 00
4 do	145 00	21 00
5 do (1st sch.)	165 50	17 10
5 do (2nd sch.)	183 00	19 00
6 do	192 50	
7 do	178 00	
1 Wood	210 50	
2 do	100 00	22 35
3 do	196 00	
4 do	219 50	

Nipissing—Trustees
Public School—

1 Airy	207 00	
2 do	260 00	
2 Bonfield	247 00	
3 do and Calvin	250 00	
5 Caldwell	135 00	12 10
1 Calvin	232 50	
2 do	235 00	
4 do	265 00	
1 Cameron	223 00	
2 do	85 60	
1 Chisholm	186 75	28 68
2 do	182 00	19 47
4 do	225 00	
5 do	203 00	
1 A Ferris	185 50	16 00
1 B do	220 00	19 90

Grant. Equipment.

3 Ferris	307 50	
4 do	320 00	
2 Field	120 00	
3 do	252 50	
1 Hugel	275 00	
2 do	230 00	
3 Kirkpatrick	296 00	
1 Lyell	205 00	
2 do	394 50	31 99
3 do	107 50	
1 Mattawan	224 00	
2 Papineau	245 00	
3 do	208 00	
4 Springer	120 00	
1 Temagami	185 00	13 40
1 Widdifield	237 50	
2 A do	210 00	18 65
2 B do	205 00	18 65
3 do	240 00	
4 do	382 50	
5 do	280 00	
6 do	262 50	
7 do	264 00	
8 do	315 00	

Nipissing—Trustees
R. C. S. S.—

2 A Bonfield	77 57	
2 B do	77 58	
4 Bucke	260 00	
1 A Chisholm	307 00	
1 B do	96 30	
2 B do	284 32	
2 do	191 12	
3 Ferris	113 68	
4 do	186 12	
1 Grant	322 35	
1 Papineau	179 15	
2 B do	196 65	
2 A do	69 55	
2 Springer	195 08	
5 do	80 25	
2 Widdifield	193 62	

Parry Sound—Trustees
Public School—

U 1 Armour & Perry	90 00	
1 Armour	90 00	16 11
3 do	192 50	
4 do	200 00	
6 do	195 00	28 47
7 do	212 50	
2 Bethune	62 50	
3 do	95 50	
1 Burpee and Fer- guson	241 00	
1 Burton	293 50	
U 1 Carling and Fer- guson	195 00	10 50
2 Carling	235 00	
4 do	230 00	
8 do	230 00	

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	<i>Grant.</i>	<i>Equipment.</i>		<i>Grant.</i>	<i>Equipment.</i>
U 1 Chapman & Croft	415 00	40 93	5 McDougall	230 00	
2 do	152 50	11 42	6 do	97 50	
3 do	195 00	12 56	1 McKellar	455 00	
4 do	205 00		3 do	235 00	
1 Christie	190 00		4 do	220 00	
2 do	212 50		5 do	211 50	
3 do	207 50		6 do	220 00	
4 do	235 00		1 McKenzie	135 00	
U 5 Christie & Humphrey	230 00		U 1 McMurrich and Ryerson	418 50	34 03
1 Croft	190 00	20 92	U 2 McMurrich and Ryerson	230 00	
2 do	276 50		3 McMurrich	85 00	19 10
3 do	152 00		4 do	210 00	
1 Ferguson	222 50		5 do	195 00	
1 Ferrie and McKenzie	150 50		3 Machar	92 00	
2 Foley	220 00	19 28	4 do	240 00	
3 do	230 00	14 77	5 do	212 75	
4 do	210 00		7 do	205 00	
U 1 Gurd & Pringle	190 00	18 92	1 Mills	195 00	15 79
2 Gurd	180 00		2 Mills & Pringle	200 00	
3 Gurd and Nipissing	234 50		1 Monteith	127 50	
U 1 Hagerman and Croft	255 00	21 26	2 do	190 00	
2 Hagerman	235 00		3 do	117 50	
3 do	115 00		1 Mowat	262 50	
5 do	245 00		1 Nipissing	415 00	26 89
4 Hagerman, Ferguson & Burpee	140 00		3 do	161 00	
1 Hardy	200 00		5 do	213 50	16 40
1 N. Himsworth	105 00		U 1 Patterson and Pringle	235 00	
U 3 do & Ferris	249 40		U 1 Perry and McMurrich	162 00	
U 4 do	874 00		U 3 Perry and McMurrich	242 50	
U 4 do & Ferris		34 78	7 Perry and McMurrich	117 50	
1 S. Himsworth	311 00	16 82	2 Perry	220 00	
2 do	237 50		5 do	220 00	
3 do	230 00		6 do	200 00	
4 do	205 00		8 do	237 50	16 23
5 do	204 25		U 3 Pringle & Gurd	249 87	
9 do	237 50		1 Proudfoot	95 00	
2 Humphrey	390 00		1 Ryerson	180 00	18 59
1 do (1st sch.)	85 00	21 98	3 do	220 00	
1 do (2nd sch.)	82 50		4 do	187 50	24 92
6 do	180 00	19 94	5 do	195 00	
7 do	415 00	46 51	6 do	23 50	
U 4 do & Conger	276 00		2 Ryerson & McMurrich	185 00	16 39
1 Joly	190 50	13 39	1 Spence	157 50	
2 do	97 50		2 do	235 00	
3 do	177 50		4 do	126 00	
1 Lount	192 38		1 Strong	268 00	
2 do	167 00		2 do	207 50	19 17
U 1 McConkey and Wilson	398 50	28 30	3 do	202 50	
2 McConkey and Wilson	180 00		5 do	214 00	
U 4 McDougall and Ferguson	195 00		1 Wallbridge	695 00	36 15
U 2 McDougall and McKellar	220 00		2 do	440 00	20 60
3 McDougall	212 50	13 47			

Parry Sound—Trustees
R. C. S. S.

2 Nipissing 240 73

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

Rainy River—Trustees
Public School—

	Grant.	Equipment.
1 Atikokan	200 00	16 67
1 Atwood	304 00	18 66
1 Aylesworth	192 00	21 66
1 Banning	12 00	.....
3 Blue	209 50	16 67
4 do	213 00	.....
1 Burriss	224 50	20 67
2 do	242 50	16 15
1 Carpenter	204 50	20 15
2 do	209 50	17 68
3 do	175 00	.....
1 Chapleau	542 50	37 79
2 Crozier	188 00	17 66
3 do	135 00	15 17
1 Devlin	224 50	22 68
2 do	229 50	21 16
3 do	225 00	20 16
6 Dilke	182 50	16 67
2 Dobie	203 00	.....
4 do	214 00	20 66
1 Dorion	20 00	15 89
2 do	72 50	18 00
1 Franz	115 00	.....
1 Hornepayne	177 00	.....
1 Jack Fish	131 50	.....
1 Kingsford	200 00	.....
5 Lash	656 00	39 16
10 do	226 50	22 17
3 Mather	225 50	21 17
8 do	217 50	.....
9 do	180 00	.....
1 McCrossen	87 75	.....
1 McIrvine	210 00	.....
1 Morley	282 00	21 17
7 do	207 50	24 66
8 do & Pattullo	175 00	18 00
9 do	170 00	17 67
1 Nepigon	201 50	27 70
1 Nicholson	109 50	.....
1 Port Caldwell	127 50	.....
1 Roddick	162 50	19 67
1 Rossport	115 00	15 00
1 Schreiber	682 50	40 16
1 Shenston	162 50	18 66
5 do	221 00	20 67
1 Sifton	70 00	10 50
2 do & Richard-son	25 00	14 17
1 Spohn	207 50	.....
2 do	85 00	.....
6 Tait	133 00	18 67
7 do	170 00	.....
1 White River	222 50	25 66
1 Woodyatt	225 00	22 17
1 Worthington	234 50	17 16
2 do	247 50	.....

Rainy River—Trustees
R. C. S. S.—

6 Dilke	201 83	.....
1 Morley	200 39	.....
8 do	170 78	.....

Sudbury—Trustees
Public School—

	Grant.	Equipment.
3 Balfour	260 00	.....
5 do & Creigh-ton	382 50	.....
1 Baldwin & Mer-ritt	345 00	26 97
2 do	121 50	.....
1 Biscotasing	315 00	.....
U 2 Blezard and Hanmer	252 50	.....
1 Broder and Dill	382 50	.....
2 Broder	228 00	.....
3 do	270 50	.....
3 Capreol	207 00	9 10
1 Cartier	225 00	19 90
1 Casimir	202 50	.....
1 Casimir & Jen-nings	67 50	.....
1 Creighton and Snider	930 00	36 20
1 Denison	260 00	.....
2 do & Drury	440 00	30 30
3 do	440 00	29 75
7 do	445 00	34 85
6 do & Louise	255 00	.....
1 Dowling, Creigh-ton and Fair-banks	262 50	.....
1 Drury	150 00	.....
4 do	150 00	.....
1 Dryden	210 00	17 30
1 Dunnet	230 00	15 35
2 do	103 00	.....
4 do	197 50	.....
5 do	315 00	.....
6 do	167 50	.....
1 Foleyet	243 00	.....
2 Garson	105 00	.....
3 do	441 00	24 45
5 Graham	218 00	.....
8 do	256 50	.....
1 Hagar	235 00	16 65
2 Hallam	95 00	.....
3 do	127 50	.....
2 Hanmer	190 00	.....
1 Hutton	210 00	19 90
2 do	250 00	.....
1 Levack & Dowl-ing	417 00	25 75
U 2 Louise & Lorne	88 00	.....
5 McKim	187 50	14 70
4 do	175 00	.....
1 Martland	80 00	.....
2 do	268 00	.....
2 Mattawan	119 00	.....
5 May	117 50	.....
3 do	107 50	.....
1 Nairn	110 00	.....
1 Neelon	265 00	.....
2 do	450 00	32 25
3 Bayside	87 50	.....
1 Salter	107 50	.....
3 do	92 50	.....
4 do	92 60	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

		<i>Grant. Equipment.</i>				<i>Grant. Equipment.</i>	
1	Shakespeare ...	203	00	3	O'Connor	238	50
1	Waters	230	00	4	do	98	50
2	do	262	50	1	Oliver	202	50
Sudbury—Trustees				2	do (1st sch.)	219	00
R. C. S. S.—				2	do (2nd sch.)	201	50
2	Appleby	101	65	3	do	96	50
1	Bigwood	134	55	4	do	166	00
2	Blezard	72	22	5	do	100	00
1	Burwash	196	65	1	Paipoonge	201	00
1	Chapleau	917	47	2	do	215	00
1	Cosby	104	32	3	do (1st sch.)	139	00
1	Dunnet	402	80	3	do (2nd sch.)	102	50
2	do	69	55	4	do	220	00
1	Foleyet	128	40	5	do	146	50
2	Hagar	233	23	1	Pearson, Scoble		
2	Mason & Crosby	125	73		and Gillis ...	137	50
1	Merritt	915	80	1	Port Caldwell .	115	00
2	Neelon	921	32	1	Raith	170	00
Thunder Bay—Trustees				1	Rossport	115	00
Public School—				1	Schreiber	680	00
2	Aubrey	117	50	2	Scoble	226	00
1	Blake (1st sch.)	220	00	1	Wabigoon	120	00
1	do (2nd sch.)	14	00	1	Ware	280	50
1	Conmee	120	25	2	do	257	50
2	do	160	00		White River ..	225	00
1	Crooks	92	50	Thunder Bay—Trustees			
1	Dorien	102	50	R. C. S. S.—			
2	do	110	00		Grant	69	55
1	Eton Aubrey ..	102	50	3	McIntyre	192	18
1	Gillies	169	50	Temiskaming Trustees			
2	do	200	00	Public School—			
3	do	293	50	1	Armstrong	235	75
1	Gorham & Ware	150	50	2	do	220	50
2	do do	275	00	1	Baxter	141	14
	Hornpayne	102	50	1	Beatty	112	50
1	Jack Fish	127	50	1	Benolt	77	50
2	do	142	50	1	Bond	217	92
1	Lybster	178	75	2	Brethour	186	75
1	McIntyre	100	00	1	Bryce	21	50
2	do (1st sch.)	110	00	2	Bucke	229	75
2	do (2nd sch.)	102	50	4	A do	462	50
3	do (1st sch.)	90	00	4	do	591	82
3	do (2nd sch.)	102	50	4	B do	105	00
4	do	120	00	5	do	246	42
5	do	110	00	1	Cane	225	50
1	McIntyre and			1	Casey	100	00
	Gorham	80	00	1	Casgrain	65	00
2	do (1st sch.)	108	00	1	Chamberlain ...	187	50
2	do (2nd sch.)	100	50	2	do	269	00
3	do (1st sch.)	92	50	3	do	234	75
3	do (2nd sch.)	100	50	3	A Coleman	737	23
4	do	92	70	3	B do	234	50
5	do	108	50	2	Clergue	250	83
1	Marks	168	00	3	do	166	50
1	Minaki	130	00	2	Dack	252	50
1	Neebing (1st sch.)	205	00	3	do	254	26
1	do (2nd sch.)	220	00	4	do	225	00
1	Nipigon	102	50	2	Dymond	232	22
	Nicholson's Sid-			3	do	238	26
	ing	97	50	4	do	244	70
1	O'Connor	193	80	5	do	268	25
2	do	128	00	1	Evanturel	249	05

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	<i>Grant.</i>	<i>Equipment.</i>
2 Evanturel	251 10	.....
2 Firstbrook	169 50	.....
1 Harley	243 30	.....
4 do	252 50	.....
5 do	195 00	.....
1 Harris and Dy- mond	105 00	.....
1 Harris	152 25	.....
2 do	237 44	.....
1 Henwood	324 50	.....
1 Hilliard	222 23	.....
2 do	220 51	.....
3 do & Hanley..	85 00	.....
Hudson Consoli- dated	231 25	.....
1 Ingram	270 00	.....
2 do	193 50	.....
1 James	462 25	.....
1 Kendry	215 75	.....
1 Kerns	227 95	.....
2 Kerns and Arm- strong	112 50	.....
2 do	139 07	.....
3 do Henwood ..	105 00	.....
3 do	131 71	.....
4 do	150 00	.....
1 Marter	201 00	.....
1 McCart	102 50	.....
Montreal River.	240 80	.....
1 Nicol	100 50	.....

	<i>Grant.</i>	<i>Equipment.</i>
1 O'Brien	90 00	.....
1 Playfair	323 50	.....
2 Robillard	242 50	.....
3 do	203 14	.....
1 Savard	228 69	.....
3 do	241 75	.....
1 Taylor	238 00	.....
1 Teek	210 79	.....
2 do	378 75	.....
1 A Tisdale and Whitney	519 00	.....
1 B Tisdale and Whitney	243 44	.....
2 A do	706 15	.....
2 B do	231 17	.....
1 Way	117 00	.....
1 Whitney	243 01	.....

Temiskaming—Trustees
R. C. S. S.—

4 Bucke	278 20	.....
3 Casey	82 93	.....
1 Fauquier	77 58	.....

Contingencies—

King's Printer, distribution, paper, 6.47; stationery, 65.52; printing and bind- ing, 124.91	196 90
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Assisted Public and Separate Schools (\$36,703.03)

Public Schools—
Treasurer, County of

Bruce	452 50
Essex	275 00
Frontenac	2,357 00
Haliburton	2,000 00
Hastings	2,730 00
Lanark	200 00
Leeds and Grenville	200 00
Lennox and Addington	1,104 00
Middlesex	200 00
Norfolk	90 00
Ontario	110 00
Peterborough	3,835 00
Prescott and Russell	120 00
Renfrew	2,505 00
Simcoe	350 00
Victoria	3,100 00

Northumberland and Durham	245 00
Renfrew	1,465 00
Simcoe	50 00

Algoma—Trustees
Public School—

1 Awares	80 00
Bruce Mines, Town of	200 00
1 Michipicoten	150 00
4 Plummer	300 00
2 Shedden	50 00

Kenora—Trustees
Public School—

1 Melgund	25 00
1 Pellatt	25 00

Manitoulin—Trustees
Public School—

3 Allan	50 00
4 Assiginack	50 00
1 Campbell	50 00
2 do	200 00
7 Carnarvon	100 00
2 Dawson	100 00
5 Gordon and Allan	50 00
6 Howland	50 00
7 do	50 00
2 Sandfield	50 00
4 do	50 00

Separate Schools—
Treasurer, County of—

Carleton	135 00
Essex	100 00
Frontenac	300 00
Grey	300 00
Hastings	275 00
Huron	300 00
Lanark	340 00
Leeds and Grenville	140 00
Lennox and Addington	50 00

EDUCATION.—Continued.

Assisted Public and Separate Schools.—Continued.

1 Spragge	150 00
1 St. Joseph	200 00
4 Tehkummah	50 00
Muskoka—Trustees	
Public School—	
7 Brunel	35 00
2 Cardwell	20 00
4 do	40 00
5 do	20 00
3 Chaffey	35 00
7 do	30 00
8 do	30 00
9 do	30 00
1 Draper	40 00
2 do	35 00
3 do	25 00
4 do	40 00
5 do	30 00
8 do	50 00
5 McLean	25 00
1 Macaulay	35 00
2 do	100 00
4 do	60 00
6 do	50 00
7 do	25 00
3 Medora	90 00
4 do	140 00
7 do	50 00
5 do	60 00
11 do	70 00
2 Monck	140 00
4 do	75 00
7 do	30 00
1 Morrison	50 00
2 do	50 00
3 do	50 00
4 do	50 00
5 do	50 00
5 Muskoka	25 00
6 do	140 00
1 Oakley	70 00
4 do	50 00
1 Ryde	70 00
5 do	50 00
2 Stevenson	170 00
4 do	40 00
8 do	30 00
10 do	70 00
U2 Stisted	50 00
2 do	30 00
3 do	30 00
4 do	50 00
5 do	30 00
6 do	70 00
7 do	40 00
1 Watt	80 00
2 do	40 00
3 do	40 00
5 do	100 00
6 do	30 00
7 do	90 00
1 Wood	40 00
3 do	50 00
4 do	40 00

Nipissing—Trustees

Public School—

2 Airy	50 00
1 Cameron	50 00
5 Chisholm	25 00
1 Bonfield	200 00
3 Field	50 00
1 Hugel	50 00
3 Kirkpatrick	50 00
3 Lyell	40 00
2 Mattawan	50 00
2 Papineau	50 00
3 do	50 00
3 Widdifield	50 00
7 do	50 00

Parry Sound—Trustees

Public School—

7 Armour	35 00
1 Blair	200 00
1 Burpee and Ferguson	25 00
1 Burton	50 00
4 Carling	75 00
4 Christie	40 00
2 Croft	25 00
3 do	25 00
1 Ferguson	30 00
4 Foley	25 00
2 Hagerman	25 00
3 do	25 00
4 do	25 00
guson	25 00
U1 Himsworth	400 00
2 do	25 00
2 Humphreys	35 00
1 Lount	100 00
3 McKellar	30 00
5 do	35 00
6 do	25 00
3 McMurrich	250 00
4 do	75 00
U1 McMurrich and Ryerson	75 00
U2 do	35 00
2 Monteith	25 00
1 Nipissing	400 00
5 Perry	35 00
U3 Perry and McMurrich	25 00
U7 do	40 00
4 Spence	40 00

Parry Sound—Trustees

R. C. S. S.—

Kearney, Town of	100 00
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Rainy River—Trustees

Public School—

2 Kingsford	150 00
1 Nelles	100 00

Rainy River—Trustees

R. C. S. S.—

6 Dilke	100 00
1 Morley	100 00

EDUCATION.—Continued.

Assisted Public and Separate Schools.—Continued.

Renfrew—Trustees

R. C. S. S.—

Killaloe, Village of	100 00
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Sudbury—Trustees

Public School—

2 Broder	50 00
3 do	50 00
1 Dowling, Creighton and Fairbanks	50 00
1 Foley	50 00
5 Graham	50 00
3 Hallam	50 00
2 Louise and Lorne	50 00
2 Martland	50 00
1 Sweeney	200 00
2 Waters	50 00

Sudbury—Trustees

R. C. S. S.—

1 Burwash	150 00
2 Hagar	200 00
1 Merritt	450 00

Temiskaming—Trustees

Public School—

1 Beatty	300 00
1 Benoit	250 00
1 Blount, Glackmeyer, Clute and Leitch	250 00
1 Bond	100 00
1 Brower and Fox	100 00
2 Clergue	100 00
2 Clute and Calder	300 00
1 Currie, Taylor, Bowman and Carr	500 00
2 Firstbrook	350 00
1 Matheson and Hoyle	200 00
1 McCart and Calvert	300 00

Thunder Bay—Trustees

Public School—

3 Oliver	25 00
1 Strange	150 00

Contingencies—

King's Printer, distribution, printing	14 53
McMaster, M. H., postage stamps	100 00

Special Grants to Schools at James Bay (\$500.00)

Bishop of Moosonee, His Lordship the, grant	500 00
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Special Grant to Ragged Rapids School (\$100.00)

Day, Isaac, grant	100 00
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Special Grant to School at Kapuskasing Camp (\$100.00)

Treasurer School Board, Kapuskasing Camp	100 00
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Special Grants to District Schools, for the rebuilding of school buildings destroyed by fire, purchase of equipment; for building material, workmen's wages, teachers' salaries and contingencies (\$18,731.96)

Clergue, Trustees P. S. 1, grant	948 50	Moyer, E. N. Co., blackboards and moulding	98 26
Cochrane Hardware Co., contract for heating Hudson Consolidated School	720 00	Ryves, T. G., services as clerk of works at 6.00 per diem, 216.00, at 5.00 per diem, 30.00; trav. expenses, 6.60	252 60
Doughty, Robt., services teaming, etc., at 5.00 per diem....	104 00	T. & N. O. Ry., freight charges	140 12
Elstone, A., livery hire	40 50	Walbourn & Davidson, window shades	59 00
Hendry, Geo. M., Co., Ltd., office furniture	304 75	Wallace, Robt., & Son, on account contract, Hudson Consolidated School	11,569 23
Jeffrey & Stevens, contract, school building, Township of Carr	3,408 00	Works at Mimico, brick	171 25
Johnston, D., livery hire	15 75		
Matheson, Trustees P. S., grant	900 00		

Military Instruction Public and Separate Schools Cadet Corps (\$4,258.78)

Treasurer Public School Board—

Belleville:

Queen Alexandra	50 00
Queen Victoria	50 00

Blenheim	50 00
Brantford	50 00
Carleton Place	50 00

EDUCATION.—Continued.

Military Instruction Public and Separate Schools Cadet Corps.—Continued.

Chatham:		Dovercourt Road	50 00
Central	50 00	Dufferin Street	50 00
McKeough	50 00	Duke of Connaught	50 00
Dundas	50 00	Earlscourt	50 00
Fort William:		Fern Avenue	50 00
Central	50 00	Franklin	50 00
Ogden Street	50 00	Givens Street	50 00
Francis Street	50 00	Grace Street	50 00
Franklin	50 00	Howard	50 00
Guelph:		Huron Street	50 00
Central	50 00	John Fisher	50 00
King Edward	50 00	Keele Street	50 00
Hamilton:		Kent	50 00
Gibson	50 00	Kew Beach	50 00
Adelaide Hoodless	50 00	Kimberley Avenue	50 00
Earl Kitchener	50 00	King Edward	50 00
King George	50 00	Jesse Ketchum	50 00
Queen Mary	50 00	Lansdowne	50 00
Queen Victoria	50 00	McCaul Street	50 00
Ryerson	50 00	McMurrich	50 00
Stinson Street	50 00	Manning Avenue	50 00
Strathcona	50 00	Niagara Street	50 00
Victoria Avenue	50 00	Norway	50 00
Wentworth Avenue	50 00	Ogden	50 00
Harrison	50 00	Palmerston Avenue	50 00
Lakefield	50 00	Pape Avenue	50 00
Niagara Falls	50 00	Parkdale	50 00
North Bay	50 00	Perth Avenue	50 00
Paris	50 00	Queen Victoria	50 00
Port Arthur:		Regal Road	50 00
Central	50 00	Ryerson	50 00
North Ward	50 00	Wellesley Street	50 00
Prospect	50 00	Williamson Road	50 00
South Ward	50 00	Winchester Street	50 00
Stratford	50 00	Withrow Avenue	50 00
St. Thomas	50 00	Western Avenue	50 00
Sturgeon Falls	50 00		
Toronto:			
Alexander Muir	50 00	Treasurer R. C. S. S.—	
Annette Street	50 00	Kingston:	
Bolton Avenue	50 00	St. Mary's	50 00
Brown	50 00	Toronto:	
Carleton	50 00	De La Salle Institute	100 00
Church Street	50 00		
Clinton Street	50 00	Contingencies—	
Deer Park	50 00	King's Printer, distribution,	
Dewson Street	50 00	printing, 5.66; stationery,	
		3.12	8 72

Kindergarten Schools (\$7,408.34)

Treasurer, Public School Board,		Stratford	43 20
City of—		St. Thomas	114 00
Brantford	264 00	Toronto	2,694 00
Chatham	204 00		
Fort William	84 00	Town of—	
Galt	90 00	Aylmer	52 00
Guelph	60 00	Barrie	104 00
Hamilton	693 00	Cobourg	64 00
Kingston	120 00	Collingwood	40 00
Kitchener	153 00	Goderich	20 00
London	697 00	Hespeler	32 00
Ottawa	594 00	Ingersoll	80 00
Peterborough	138 00	North Bay	48 00
Port Arthur	120 00	Owen Sound	96 00
Sault Ste. Marie	150 00	Pembroke	80 00
St. Catharines	144 00	Pictou	40 00

EDUCATION.—Continued.

Kindergarten Schools.—Continued.

Preston	40 00
Seaforth	40 00
Simcoe	40 00
Waterloo	40 00
Walkerville	38 00
Welland	60 00
Wingham	32 00

Contingencies—

King's Printer, distribution, printing	50 14
McMaster, M. H., postage stamps	50 00

Night Schools (\$1,111.95)

Treasurer, Board of Education—

Hamilton	71 50
Toronto	670 50

Contingencies—

King's Printer, distribution, printing	50 14
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Trustees, R. C. S. S—

Hamilton	187 64
Oshawa	132 17

Consolidated Schools, Districts (\$1,000.00)

Treasurer Hudson Consolidated School Board, grant	1,000 00
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Macdonald Consolidated School, Guelph (\$800.00)

Treasurer Macdonald Consolidated School, grant	800 00
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Instruction in Industrial Arts and Household Science (\$469.80)

Trustees P. S. Board—Grants.

8 Etobicoke	15 72
5 Gwillimbury	75 00
7 Hallowell	63 58
Listowel	30 00
28A York	27 60
28B do	22 90

Hawkins, E. T., Industrial Art	40 00
Nattress, Eva, Household Sci- ence	40 00
Rutherford, M. A., Household Science	40 00

Contingencies—

McMaster, M. H., postage stamps	75 00
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Services as Instructors—

Graham, Ida, Household Sci- ence	40 00
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Continuation Schools (\$69,376.29)

Treasurer, Public School Board,
County of—

Bruce:	
10 Huron	542 51

Carleton:

5 Fitzroy	255 00
11 do	365 20
5 Gloucester	235 50
3 Huntley	497 75
2 Nepean	270 95
10 do	222 90
U3 N. Gower	447 50
6 do	493 50
3 Marlborough	314 75
11 Osgoode	462 95
15 do	475 25
18 do	208 40

Dundas:

1 Mountain	468 15
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Elgin:

2 Bayham	513 13
12 Southwold	504 09
11 S. Dorchester	559 07

Essex:

9 S. Colchester	456 75
4 Tilbury West	439 16

Frontenac:

4 Wolfe Island	207 65
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Hastings:

11 Sydney	473 95
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Kent:

6 Orford	532 70
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U5 Raleigh

454 85

Lanark:

4 Pakenham	517 15
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Leeds and Grenville:

17 Augusta	472 70
15 Edwardsburgh	451 95
9 Leeds & Lansdowne front	236 35

EDUCATION.—Continued.

Continuation Schools.—Continued.

Lennox and Addington:	
13 Ernestown	483 65
Middlesex:	
15 Caradoc	144 63
U16 Caradoc	496 02
2 Delaware	261 30
Northumberland:	
12 Clark	482 35
2 Percy	538 15
Ontario:	
15 Pickering	472 40
Oxford:	
11 Blenheim	362 21
U21 do	355 05
24 do	499 55
Peterborough:	
4 Ennismore	492 05
Prescott and Russell:	
2 Russell	477 95
3 Cumberland	352 45
Renfrew:	
2 Westmeath	272 25
Simcoe:	
5 Essa	491 52
5 Floss	494 51
Welland:	
11 Bertie	519 94
Wentworth:	
1 Saltfleet	268 25
York:	
13 E. Gwillimbury	529 25
14 Scarboro	274 85

District of Manitoulin—

2 Assiginack	472 00
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District of Temiskaming—

U1A. Tisdale	532 50
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Treasurer, Continuation School Board—

St. George	542 42
Thorndale	521 66
Beeton	418 27
Chapleau	1,052 00

Public School Board, Town of—

Blenheim	548 43
Blind River	901 70
Bothwell	452 57
Bracebridge	1,186 94
Bruce Mines	1,032 00
Burlington	542 04
Cochrane	454 20
Dresden	553 75
Dryden	525 60
Fort Frances	1,106 20
Gore Bay	974 00
Hanover	561 17
Huntsville	1,145 60
Keewatin	1,091 60
Little Current	532 60
Massey	514 00

Milton	531 01
New Liskeard	1,059 10
Palmerston	550 41
Powassan	532 80
Southampton	532 41
Sturgeon Falls	566 30
Thessalon	1,050 80
Thornbury	528 88
Tilbury	467 87
Webbwood	535 00

Public School Board, Village of—

Acton	528 28
Alvinston	540 93
Arkona	242 14
Ayr	515 27
Bancroft	506 55
Bath	453 00
Beaverton	544 60
Blyth	257 10
Bridgeburg	544 92
Brussels	538 15
Burk's Falls	1,123 80
Cannington	515 00
Cardinal	463 55
Coldwater	515 39
Clifford	524 25
Creemore	465 72
Delhi	266 87
Drayton	559 39
Eganville	522 90
Elmira	556 67
Erin	369 97
Exeter	426 34
Penelon Falls	540 90
Finch	543 25
Grand Valley	514 45
Havelock	525 50
Jarvis	274 88
Lakefield	542 85
Lanark	468 95
Lucknow	542 75
Maxville	498 50
Merrickville	458 10
Millbrook	473 90
New Hamburg	546 92
New Toronto	262 85
Norwich	520 33
Oil Springs	507 87
Paisley	539 45
Port Colborne	562 94
Richmond	243 65
Rodney	535 37
Springfield	551 93
Stayner	504 75
Stella	379 75
Stouffville	468 40
Sutton	492 00
Tamworth	502 45
Tara	479 73
Tavistock	542 84
Teeswater	474 25
Thamesville	528 69
Tottenham	504 88

EDUCATION.—Continued.

Continuation Schools.—Continued.

West Lorne	538 59
Westport	380 00
Wroxeter	464 28

Trustees, R. C. S. S.,

Village of—

Eganville	458 65
Westport	314 10

Contingencies—

King's Printer, distribution, paper, 6.85; stationery, 8.61; printing and binding, 225.37	240 83
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Unpaid Grants, 1917 (\$678.35)

Treasurer, Continuation School
Board—

Richard's Landing	437 20
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Treasurer, Public School Board,
County of—

York:

14 King	241 15
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Grant to Bancroft Public School Board (\$1,000.00)

Treasurer, P. S. Board, grant	1,000 00
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Fifth Classes (\$15,873.35)

Treasurer, County of—

Brant	152 70
Bruce	139 32
Elgin	300 19
Grey	190 36
Haliburton	79 63
Huron	1,096 52
Kent	85 72
Lambton	353 93
Lincoln	302 41
Middlesex	48 52
Northumberland and Durham	153 39
Ontario	387 57
Oxford	277 58
Perth	87 48
Prescott and Russell	366 27
Renfrew	188 20
Simcoe	280 96
Stormont, Dundas and Glen-	
garry	363 84
Victoria	203 04
Waterloo	95 32
Welland	191 95
Wellington	230 90
Wentworth	488 43
York	244 36

Mimico	188 33
Port Credit	163 67
South River	386 88
Sundridge	306 64
Tiverton	122 56
Wheatley	156 21
Victoria Harbor	162 69
Woodbridge	166 11

Trustees, Public School Section,
District of—

Algoma:

1 Aberdeen	81 34
2 Denison and Drury	131 00
1 Laird	88 00
1 Macdonald	174 34
1 St. Joseph	287 20

Parry Sound:

U 1 Chapman and Croft	184 68
7 Humphreys	170 98
U 1 McConkey and Wilson .	157 60
1 McKellar	200 24
U 1 McMurrich and Ryerson	208 70
1 Nipissing	164 60
4 N. Himsworth and Ferris	225 84

Sudbury:

1 Wallbridge	181 80
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Thunder Bay:

1 Schreiber	271 70
5 Lash	265 18

Treasurer, County of, for Sep-
arate Schools—

Essex	173 96
Huron	214 44
Perth	673 66
Renfrew	551 86
Stormont, Dundas and Glen-	
garry	208 89

Town of—

Mattawa	720 77
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Village of—

Killaloe	96 06
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Treasurer, Public School
Board, Town of—

Cache Bay	230 40
Hespeler	165 06
Kingsville	201 54
Kearney	240 74
Rainy River	379 50
Trout Creek	240 46

Village of—

Bayfield	145 27
Bolton	169 46
Courtwright	122 40
Embro	31 32
Hensall	166 25
L'Orignal	62 94
Marmora	149 47
Milverton	174 02

EDUCATION.—Continued.

Fifth Classes.—Continued.

Arrears of grant for 1917 (\$135.00)

Treasurer, County of

Elgin:

S.S. 16, Bayham 62 67

Lincoln:

S.S. 11, Gainsboro 72 33

Model Schools (\$28,515.06)

Treasurer, Public School
Board, Grants—

Clinton 1,000 00
 Cornwall 1,000 00
 Kingston 1,000 00
 Madoc 1,000 00
 Orillia 1,000 00
 Port Arthur 1,000 00
 Renfrew 1,200 00

penses, 77.60 349 60
 Eagle, D. M., services as principal, 300.00; trav. expenses, 112.12 412 12
 Sundry Students, trav. and living expenses 1,555 85
 Theobald, G. R., services as assistant, 272.00; trav. expenses, 111.80 383 80
 Yeomans, F. S., services as assistant 20 00

Bracebridge:

Andrews, K., services as assistant; 71.25; trav. expenses, 43.75 115 00
 Bouck, C. D., services as assistant, 272.00; trav. expenses, 115.80 387 80
 Coleman, Joseph, services as janitor 65 00
 Plewes, J. W., services as principal, 300.00; trav. expenses, 78.35 378 35
 McKeon, R., trav. expenses .. 3 15
 Shannon, S., services as assistant 272 00
 Sundry Students, trav. and living expenses 2,519 00
 Wilson, Wm., services as assistant, 272.00; trav. expenses, 62.50 334 50

Clinton:

Courtice, Hattie B. 50 00
 Draper, I. Myrtle 50 00
 Ritter, B. 50 00
 Stevens, Lucy 50 00
 Stoddart, R. 50 00
 Sundry Students, trav. and living expenses 23 40
 Thompson, W. 50 00
 Wilson, Janet 50 00
 Wiltse, Maud 50 00

Cornwall:

Bilsland, Isobel 50 00
 Binnie, Laura 50 00
 Binnie, L. R. 50 00
 Brown, Lillian 50 00
 Connell, D. M. 50 00
 Macdougall, Gertrude 50 00
 Rombough, Nora 50 00
 Scott, Bertha 50 00
 Theobald, W. E. 50 00

Gore Bay:

Bernath, A. C., services as assistant, 272.00; trav. ex-

Kingston:

Allan, L. 50 00
 Baxter, Isobel 50 00
 Burea, Isobel 50 00
 Crozier, Jean 50 00
 Gallaher, Nellie 50 00
 Gould, Cora 50 00
 Kelly, M. 50 00
 Maybee, Lilly 50 00
 Maxwell, Daisy 50 00
 Ryder, Laura 50 00
 Stafford, C. F. 50 00
 Volume, Margaret 50 00

Madoc:

Baker, W. T., services as assistant; 272.00; trav. expenses, 47.00; 319 00
 Black, Mary 50 00
 Breakell, Isobel 50 00
 Feeney, Nettie 50 00
 Keene, Myrtle 50 00
 McConnell, R. A. A., services as principal, 300.00; trav. expenses, 2.81 302 81
 Patterson, I. B. 50 00
 Sundry Students, trav. and living expenses 465 11

North Bay:

Collins, F. 50 00
 Deneau, N. 50 00
 Johnston, M. 50 00
 King, G. 50 00
 Mayhew, R. 50 00
 McDougall, J. B. 50 00
 Norris, J. C. 50 00
 Ogram, J. 50 00
 Phillips, A. 50 00
 Spackam, C. 50 00

Orillia:

Babcock, Irene 50 00
 Black, Lillian 50 00
 Carmichael, Sadie 50 00
 Hewett, Clara 50 00

EDUCATION.—Continued.

Model Schools.—Continued.

Mann, Alice	50 00	Sharbot Lake:	
Mann, Llewella	50 00	Avery, Mrs. E. V., services as	
Magnus, Annie	50 00	caretaker	30 00
MacEwan, Edith	50 00	Hartley, John, services as	
McLean, E.	50 00	principal, 300.00; trav. ex-	
Russell, Edith	50 00	penses, 84.19	384 19
Tuplin, Mary	50 00	Inman, W. F., services as as-	
		stant, 272.00; trav. ex-	
Ottawa:		penses, 53.55	325 55
Cameron, J. H., services as as-		Ingall, E. E., services as as-	
stant, 208.00; trav. ex-		stant, 244.00; trav. ex-	
penses, 67.15	275 15	penses, 52.96	276 96
Edwards, C. H., services as		Irwin, A., services as care-	
principal	300 00	taker	10 00
Fleury, J. M., services as as-		Milligan, W., services as care-	
stant	272 00	taker	30 00
Sundry Students, trav. and		Moffat, T. E., services as as-	
living expenses	500 68	stant, 272.00; trav. ex-	
		penses, 53.45	325 45
Port Arthur:		Sundry Students, trav. and	
Burke, Alex., services as as-		living expenses	2,135 50
stant, 264.00; trav. ex-		Tomlinson, W. J., services as	
penses, 106.20	370 20	caretaker	30 00
Burns, Mabel	50 00	Sturgeon Falls:	
Couch, Luly	50 00	Kaine, J. M., services as prin-	
Elliott, Margaret	50 00	cipal, 300.00; trav. expenses,,	
Gosnell, Sarah	50 00	2.31	302 31
McFadden, May	50 00	Richer, F., services as assist-	
McIver, D.	32 00	ant	272 00
Mitchell, M.	50 00	Sundry Students, trav. and	
Morgan, M.	50 00	living expenses	319 87
McRoberts, J., services as as-		Contingencies—	
stant	272 00	Can. Nor. Express Co., charges	3 35
Redman, Maggie, L.	50 00	Copp, Clark Co., manuals	398 13
Smalley, B. G., services as as-		Dom. Express Co., charges ..	10 66
stant	8 00	Hendry, Geo. M., Co., crayons	24 50
Sundry Students, trav. and		King's Printer, distribution,	
living expenses	922 58	paper, 49.34; printing and	
Young, D., trav. expenses,		binding, 114.65; stationery,	
123.25; services as princi-		262.31	426 30
pal, 300.00	423 25	McClelland, Goodchild & Stew-	
Renfrew:		art, manuals	15 14
Airth, Edith	50 00	McMaster, M. H., postage	
Corky, F.	50 00	stamps	225 00
Dolan, Edith	50 00	Methodist Book and Pub.	
Easton, Belle	50 00	House, books	362 80
Easton, A. W.	50 00	Milligan, Wm., rental of rooms	30 00
Eady, Belle	50 00	Reid, M. R., rental of building	30 00
MacNaughton, Tena	50 00	Soeurs Gresdale Croix, rental	
McLachlin, M.	50 00	of school room	40 00
Miller, Ethel	50 00	Treasurer, Public School	
Miller, Eva	50 00	Board, rental of building ..	50 00
Stewart, Mabel	50 00	Waugh, J., extra services in-	
Stewart, Marjorie	50 00	specting seven schools at	
Wishart, G.	50 00	25.00 each	175 00

Allowances (\$414.20)

McIver, D.	20 00	Richer, F.,	54 20
McNab, G. G.	40 00	Waugh, J.	300 00

EDUCATION.—Continued.

Teachers' Associations (\$5,873.35)

Treasurer, Teachers' Institutes,
City of—

Brantford	25 00
Guelph	25 00
Hamilton	125 00
Kingston	25 00
London	75 00
Ottawa	100 00
Peterborough	25 00
St. Catharines	50 00
Toronto	525 00
Windsor	50 00

County of—

Brant	50 00
Bruce, E.	50 00
Bruce, W.	50 00
Carleton, W.	50 00
Carleton, E.	50 00
Dufferin	50 00
Dundas	50 00
Elgin, W.	50 00
Elgin, E.	50 00
Essex, S.	50 00
Essex, N.	25 00
Frontenac, N.	25 00
Frontenac, S.	50 00
Glengarry	50 00
Grey, E.	50 00
Grey, W.	50 00
Grey, S.	50 00
Haldimand	50 00
Haliburton	25 00
Halton	50 00
Hastings, C.	50 00
Hastings, S.	50 00
Hastings, N.	25 00
Huron, E.	50 00
Huron, W.	50 00
Kent, E.	50 00
Kent, W.	50 00
Lambton, E.	50 00
Lambton, W.	50 00
Lanark, W.	50 00
Leeds and Grenville, No. 1..	50 00
Leeds and Grenville, No. 2..	50 00
Leeds and Grenville, No. 3..	50 00
Lennox and Addington	50 00
Lincoln	50 00
Middlesex, E.	50 00
Middlesex, W.	50 00
Norfolk	50 00
Northumberland and Durham, No. 1	50 00
Northumberland and Durham, No. 2	25 00
Northumberland and Durham, No. 3	50 00
Ontario, S.	50 00
Ontario, N.	25 00
Oxford, S.	75 00
Peel	50 00
Perth	75 00
Peterborough, E.	50 00
Prescott and Russell	75 00

Prince Edward	50 00
Renfrew, N.	50 00
Renfrew, S.	50 00
Simcoe, S.W.	50 00
Simcoe, E.	50 00
Simcoe, N.	50 00
Stormont	50 00
Victoria, E.	50 00
Waterloo	100 00
Welland	50 00
Wellington, N.	50 00
Wellington, S.	50 00
Wentworth	50 00
York, N.	50 00
York, W.	50 00
York, E.	50 00

District of—

Algoma, E.	100 00
Kenora	50 00
Manitoulin Island, E.	50 00
Manitoulin Island, W.	50 00
Muskoka	50 00
Nipissing	50 00
Parry Sound, E.	50 00
Parry Sound, W.	50 00
Rainy River	50 00
Sudbury	50 00
Temiskaming	50 00
Thunder Bay	50 00

Travelling Expenses of Lec-
turers Attending Meetings—

Campbell, J. D.	17 85
Casselman, A. C.	11 00
Chambers, J. E.	21 20
Clark, T. E.	13 25
Coleman, H. T. J.	12 70
Cornish, G. A.	18 85
Cringan, A. T.	5 55
Dearness, John	3 95
Dunlop, W. J.	19 65
Emery, J. W.	28 60
Ewing, Nina A.	8 90
Fleming, Roy F.	14 56
Forbes, J. W.	16 55
Hofferd, Geo. W.	2 00
Ingall, Elmer E.	19 04
Jones, F. A.	10 35
Keyes, S. J.	22 95
Macpherson, F. F.	139 08
Macpherson, W. E.	4 65
MacVannel, E.	16 75
Martyn, H. G.	9 35
Maybury, H. C.	22 15
McDougall, J. B.	29 40
McMillan, Geo.	6 60
McRae, Jessie C.	17 60
Miller, G. A.	13 75
Neville, A. B.	12 15
Norris, J. C.	16 30
Parknam, W.	8 77
Park, H. G.	5 80
Perney, F. E.	7 00
Pickles, S.	9 50

EDUCATION.—Continued.

Teachers' Associations.—Continued.

Powell, A.	29 90
Prendergast, Wm.	84 85
Radcliffe, S. J.	24 50
Ramsey, C.	17 10
Ricker, Harry E.	28 45
Sandiford, Peter	18 95
Seavey, J. R.	7 83
Seaton, E. T.	19 60
Silcox, S.	6 40
Sinclair, M. G.	17 15
Stevenson, A.	8 80

Stubbs, S. J.	8 55
Walks, R. H.	9 85
White, E. T.	7 70
Wildgust, H.	10 10

Contingencies—

King's Printer, distribution, paper, 59.26; printing and binding, 96.48; stationery, 2.08	157 82
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Grant to Ontario Education Association, including printing Trustees' report (\$1,400.00)

Treasurer, Ontario Educational Association, grant 1,400 00

Spring and Summer Schools (\$14,154.96)

Services and Expenses of

Instructors—

Banwell, A. L.	10 00
Barton, J. W.	300 00
Barton, D. M.	252 00
Bellislie, T. G.	15 00
Brenton, Clara	252 00
Buriss, M. N.	204 00
Buriss, M. E.	24 00
Carlisle, J. O.	252 00
Carson, Flora	252 00
Chalmers, M.	53 44
Chart, E.	90 00
Cody, Ellen	252 00
Cornish, G. A.	252 00
Coventry, Ivy	252 00
Coventry, S. G.	27 00
Crawford, H. J.	300 00
Cringan, A. T.	300 00
Davidson, Annie	252 00
Dinwiddy, G.	15 00
Fellors, E. F.	96 85
Ferguson, W. C.	252 00
Fletcher, W. H.	252 00
Geddes, F.	90 00
Gillespie, Jean	80 00
Goodman, Jennie	55 31
Goodman, Eva	56 63
Hahn, E.	256 00
Halbus, F.	252 00
Harding, Lillian	252 00
Henderson, L. M.	252 00
Hollinger, J.	10 00
Holmes, R.	256 00
Hunter, S.	48 00
Jewett, A. E.	252 00
Kay, M. C.	252 00
Logan, Vivian	90 00
MacPherson, W. E.	300 00
Manly, C. M.	256 00
May, T.	36 00
McKague, G.	90 00
McRae, J.	80 00
Merchant, F. W.	137 45
Morgan, S. A.	300 00
Ockley, L. L.	300 00
Oliver, Louise	252 00

Patterson, N.	252 00
Perry, S. J.	80 00
Pickles, S.	252 00
Putnam, J. H.	300 00
Radcliffe, S. J.	300 00
Rattray, M.	252 00
Reade, Jessie	204 00
Reid, G. A.	308 10
Scarrow, A. N.	300 00
Shannon, L.	90 00
Sheppard, M.	204 00
Simmons, E. J. H.	48 00
Smith, A.	252 00
Ward, Wm.	300 00
Weston, T.	24 00
Winterburn, W.	100 00

Contingencies—

Art Metropole, Ltd., sundries	65
Bain & Cubitt, printing	20 00
Bell Telephone Co., rent of instrument, 15.50; mes- sages, 50c.	16 00
Bowes, M., cleaning rooms..	46 80
Burns, P., & Co., coal, 4½ tons at 11.00 per ton	49 50
Can. Nor Express Co., charges	65
Caproni, P. P., models	2 70
Carter's Tested Seeds, sprayer	1 00
Chicago Biological Supply House, supplies	101 50
Clarkson, G. T., rent of Shar- bot Lake premises	24 00
Cormack, J., electrical repairs	2 00
Crawford, H. J., stationery supplies	20 47
Dom. Express Co., charges ..	1 55
Eaton, The T. C., Ltd., sup- plies for demonstration ..	18 48
Factory Products, Ltd., fans.	18 00
Finkle, P. H., brush	25
Gage, W. J., & Co., paper ..	6 40
Geddes, F. M., vegetables ..	50
Gourlay, Winter & Leeming, rent of piano	36 00
Greer, J., beaverboard	2 56

EDUCATION.—Continued.

Spring and Summer Schools.—Continued.

Grey Nuns Convent, rental of room	40 00	Potter, Charles, carbon for lantern	75
Hendry, Geo. M., Co., slating, 1.50; stationery, 35.49; rulers, 2.50	39 49	Powell, R. E., fancy biscuits	2 55
Higgins, R., & Son, supplies	2 00	Provan, A., supplies	8 40
Hogan, D., provisions	8 17	Rawlinson, M., cartage	1 50
King's Printer, distribution, paper, 942.74; stationery, 5.00; printing and binding, 511.52	1,459 26	Simmons & Sons, flowers ...	2 00
Laidlaw, R., & Co., lumber ..	41 90	Simpson, The Robt., Co., Ltd., vegetables	60
Lenton, W., services as model	6 00	Toronto Board of Education, services of caretaker	50 00
Lewis, Rice, & Son, paints, oils, etc.	4 80	Toronto Central Technical School, cost of operating class rooms and hot water service	187 00
Logan, Vivian, soap	2 31	Toronto Ry. Co., car tickets.	15 00
MacDonald, W. H., services as model	58 50	Toronto Towel Supply Co., laundrying	3 70
Maddock, C., services as door-keeper at 2.00 per diem ...	4 00	Treasurer, House Committee, Knox College, rental of gymnasium and class room	175 00
Manley, C. M., art supplies..	1 00	United Typewriter Co., Ltd., rental of typewriters	96 08
McKay School Equipment Co., apparatus	170 56	University of Toronto, blue print paper, paste, etc.	44 75
McMaster, M. H., postage stamps	150 00	Vokes Hardware Co., hardware supplies	12 87
Meek, V. W., supplies	55	Wanless, A., cheesecloth	50
Neil, J. A., flowers	2 10	Wilson, H. A., Co., Ltd., basket balls	14 40
Ontario Lime Co., plaster of paris	3 75		
Ottawa Public School Board, paper	1 68		

Chief Inspector of Schools (\$3,400.00)

J. Waugh: Twelve months' salary as Chief Inspector	3,400 00
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Inspection of Public and District Schools (\$126,234.62)

J. L. Moore: Twelve months' salary as Inspector	2,333 33
J. W. Hagan: do do	2,208 33
L. A. Green: do do	1,765 62
J. Ritchie: do do	1,797 27
H. R. Scovell: do do	2,333 33
D. M. Christie: do do	2,333 33
W. J. Hamilton: do allowance on military leave	650 61
Jno. A. Bannister: do do	2,208 33
Chas. McDowell: Eleven do do	1,556 43
W. F. Bald: Twelve do do	1,416 67
Jno. E. Benson: do do	1,416 67
Robt. Boyes: do do	1,416 67
G. E. Broderick: do do	1,416 67
I. D. Brules: do do	1,416 67
H. H. Burgess: do do	1,416 67
A. L. Campbell: do do	1,416 67
H. J. Clark: do do	1,052 16
J. M. Cole: do do	1,185 91
W. G. H. Colles: do do	1,416 67
Joseph Colling: do do	1,830 67
H. F. Cook: do do	1,416 67
Henry Conn: do do	1,195 46
T. A. Craig: do do	1,355 67
J. J. Craig: do do	1,416 67
Jos. W. Crewson: do do	1,416 67
R. J. Corkill: do do	1,475 00
G. A. Carefoot: do do	1,508 33
Isaac Day: do do	1,416 67
J. M. Denyes: do do	1,416 67

EDUCATION.—Continued.

Inspection of Public and District Schools.—Continued.

T. R. Ferguson: Twelve months' salary as Inspector	1,677	67
Jno. M. Field: do do	1,416	67
W. C. Froates: do do	1,416	67
James Froates: do do	1,416	67
W. J. Galbraith: do do	1,416	67
Robt. Galbraith: do do	1,416	67
Jos. L. Garvin: do do	1,416	67
Jno. W. Forrester: Eleven	1,312	35
S. Huff: Twelve	1,416	67
R. A. Hutchinson: do do	1,416	67
Wm. Irwin: do do	1,337	25
Thos. Jamieson: do do	1,416	67
Jas. F. McGuire: do do	1,441	67
H. D. Johnson: do do	1,416	67
R. Lees: do do	1,416	67
W. R. Liddy: do do	1,416	67
E. Longman: do do	1,416	67
Jno. McCool: do do	1,416	67
N. McDougall: do do	1,416	67
G. G. McNab: do do	1,416	67
J. W. Marshall: do do	1,416	67
D. A. Maxwell: do do	1,416	67
F. L. Michell: do do	1,216	67
C. Moses: do do	1,416	67
C. W. Mulloy: do do	1,416	67
Jno. Nelson: do do	1,416	67
L. Norman: do do	1,130	20
Albert Odell: do do	1,416	67
R. A. Patterson: do do	1,274	58
M. R. Reid: do do	1,416	67
J. B. Robinson: do do	1,474	99
F. W. Sheppard: do do	1,077	21
J. H. Smith (Chatham)	1,166	67
J. H. Smith (Stratford)	916	67
T. W. Standing: do do	1,416	67
W. H. Stevens: do do	1,416	67
Jno. A. Taylor: do do	916	66
P. J. Thompson: do do	1,416	67
W. E. Tilley: do do	1,416	67
J. E. Tom: do do	1,416	67
S. A. Truscott: do do	1,416	67
R. O. White: do do	2,056	68
J. E. Minns: do do	1,437	50
A. A. Jordan: do do	1,441	68
Wm. Dowsley: do do	1,307	92
J. C. Smith: do do	1,470	83
Robt. Wright: do do	1,500	00

Grants—

Treasurer, Board of Education:—

Belleville	170	00
Brantford	410	00
Brockville	135	00
Chatham	200	00
Fort William	325	00
Galt	207	50
Guelph	230	00
Hamilton	1,545	00
Ingersoll	85	00
Kingston	300	00
Kitchener	265	00
London	985	00
Niagara Falls	170	00
Ottawa	1,030	00

Peterborough	315	00
Port Arthur	247	50
Prescott	37	50
St. Catharines	265	00
St. Mary's	60	00
St. Thomas	270	00
Sault Ste. Marie	205	00
Sandwich	35	00
Sarnia	200	00
Smith's Falls	120	00
Stratford	260	00
Toronto	6,995	00
Trenton	85	00
Walkerville	105	00
Windsor	380	00
Woodstock	150	00

EDUCATION.—Continued.

Arrears of Salary of County Inspectors for September, 1917 (\$280.00)

Treasurer of Ontario, <i>re</i> Superannuation of Teachers	280 00
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Inspection of Continuation Schools (\$6,100.00)

G. K. Mills:	Twelve months' salary as Inspector	3,050 00
J. P. Hoag:	do do	3,050 00

Inspection of Separate Schools (\$13,599.98)

J. F. Power:	Twelve months' salary as Inspector	2,333 33
J. F. Sullivan:	do do	2,333 33
J. E. Jones:	do do	2,333 33
J. P. Finn:	do do	2,333 33
W. J. Lee:	do do	2,275 00
J. M. Bennett:	do do	1,991 66

Inspection of English-French Schools (\$10,299.96)

W. J. Summerby:	Nine months' salary as Inspector	1,708 32
L. E. O. Payment:	Twelve do do	2,333 33
Thos. Swift:	do do	2,333 33
J. S. Gratton:	do do	1,833 33
Jno. C. Walsh:	do do	2,091 65

Allowance to E. E. Ingall, in connection with Inspection English-French Schools (\$117.00)

E. E. Ingall	117 00
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Inspection of Manual Training and Household Science Department (\$2,499.98)

A. H. Leake:	Twelve months' salary as Inspector	2,499 98
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Inspection of Auxiliary Classes, grants and contingencies (\$829.24)

Alexandra Industrial School, grant	100 00	National Committee for Prevention of Blindness, subscription	2 00
American Academy of Political & Social Science, subscription	5 00	Ontario Educational Association, subscription	1 00
American Association Teaching of Speech, subscription	2 00	Psychological Clinic Press, subscription	1 60
Culhare, Mary C., book	1 10	Research Defence Society, subscription	1 27
King's Printer, distribution, paper, 39.47; printing and binding, 7.18	46 65	Treasurer, Public School Board, Ottawa, grant	400 00
MacMurchy, Dr. Helen, trav. expenses	98 35	Ungraded Teachers' Association, subscription	1 50
McClelland, Goodchild & Stewart, books	1 00	Victoria Industrial School, grant	100 00
McMaster, M. H., postage stamps	50 00	World Book Co., books	2 18
Methodist Book & Pub. House, books	15 59		

Allowance to Alice M. McGlashan for extra services in connection with Inspection of Auxiliary Classes (\$150.00)

McGlashan, Alice M.	150 00
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Allowance for services Inspecting Classes for Feeble-Minded (\$250.00)

MacMurchy, Dr. Helen	250 00
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EDUCATION.—Continued.

Travelling and moving expenses of Inspectors, including meals for Inspectors incurred
 ▲ in inspecting Toronto schools and for clerical assistance, office equipment,
 stationery, postage, printing, binding and contingencies (\$24,312.35)

Armstrong, J., rent of office....	121 00	Langford, A. A., Co., Ltd., stationery	48 40
<i>Bancroft Times</i> , printing	12 00	Leake, W. J., trav. expenses ..	773 60
Bannister, J. A., trav. expenses	856 65	Lee, W. J., trav. expenses	572 25
Bell Telephone Co., messages, 23.55; rent of instrument, 15.00	38 55	Levan, I. M., trav. expenses ..	100 68
Bennett, J. M., trav. expenses ..	1,003 27	Lyons, M., services as clerk at 2.40 per diem	843 84
Barnell, S. J., livery hire	8 50	May, J. G., livery hire	19 50
Burns, Alexander, livery hire ..	13 90	McDowell, C., trav. expenses ..	494 93
C.P.R. Co.'s Tel., messages ..	1 14	McGoey, G., services typing ..	5 00
Can. Express Co., charges	1 74	McInroy, services as clerk at 2.33 $\frac{1}{2}$ per diem	426 99
Can. Nor. Express Co., charges	4 20	McMaster, M. H., postage stamps	424 05
Can. Writing Machine Co., rent of machine	6 00	McRae, Laura, services typing.	32 42
<i>Catholic Record</i> , printing	16 50	Methodist Book & Pub. House, books	7 45
Cavanagh, F. H., stationery ..	50	Mills, G. K., trav. expenses	686 49
Chisholm, W. I., trav. expenses	276 25	Moore, H. M., services as clerk at 2.00 per diem	60 00
Christie, D. M., services at 4.25 per diem	569 80	Moore, J. L., trav. expenses ..	388 70
Christie, S. H., livery hire	275 50	Moore, Geo., record book	1 00
<i>Citizen Pub. Co.</i> , advertising ..	1 66	Mulligan, B. M., rent of office	110 00
Cliffe Press, stationery	6 00	<i>Northern Ontario Times</i> , stationery	6 65
Collin Press, printing	3 00	Office Specialty Mfg. Co., guide and folders	9 92
Colling, J., trav. expenses	111 13	Parlett, L., services typing reports	3 85
Colson, M. E., services as clerk at 2.40 per diem	252 00	Payment, L. E. O., trav. expenses	356 60
Corkill, E. J., trav. expenses ..	32 80	Popham, J. H., Ltd., stationery, 49.05; printing, 12.00	61 05
Dom. Express Co., charges	4 75	Power, J. F., trav. expenses ..	127 40
Drew, M. K., services as clerk at 2.00 per diem	364 00	Ritchie, J., trav. expenses ...	215 80
Eaton, The T., Co., Ltd., leather case	7 50	Sault Stationers, Ltd., stationery supplies	8 30
Evans Co., Ltd., filing cabinet.	24 00	Scovell, F., services on reports	1 50
Federal Typewriter Co., rental of machine	30 00	Scovell, H. R., trav. expenses.	197 65
Ferguson, T. R., trav. expenses	215 75	Serre, Grenier & Co., postage stamps and stationery	40 85
Finn, J. P., trav. expenses, 1,015.87; accountable, 58.05..	1,073 92	Smallman & Ingram, chair and rug	24 00
Fleury, J. M., trav. expenses ..	85 80	Smith, J. H., trav. expenses...	2 15
Forrester, J. W., trav. expenses	4 40	Stephenson & Son, printing, 71.00; stationery, 25.00	96 00
Gibson & Lappin, livery hire ..	30 00	Sullivan, M., services as clerk at 40c. per hour	8 00
G.N.W. Tel. Co., messages	7 27	Sullivan, J. F., trav. expenses..	535 31
<i>Gore Bay Recorder</i> , stationery.	24 75	Summerby, W. J., trav. expenses	144 60
Grand & Toy, Ltd., office files and furniture	113 80	Swift, Thomas, trav. expenses.	937 50
Gratton, J. G., trav. expenses..	1,309 50	Temiskaming Telephone Co., messages	2 25
Green, L. A., trav. expenses ..	362 45	Templeton, A., & Son, auto hire	43 00
Hagan, J. W., trav. expenses ..	532 95	<i>The Canadian</i> , printing	34 00
Hallett, W. J., office furniture..	90 00	Thompson, P., services typing.	3 50
Hamilton, W. J., trav. expenses	61 25	Thorpe Bros., filing cabinet ...	48 66
Hilts Printing Co., printing ..	5 00	<i>Toronto Globe</i> , advertising ...	9 66
Hoag, J. P., trav. expenses	1,292 41	Toronto Ry. Co., car tickets ..	20 00
Hope, Jas., & Son, stationery..	4 10	United Typewriter Co., Ltd., repairs, 19.50; supplies, 4.65; typewriters, 175.00	199 15
Horsley, V. L., services as clerk at 2.56 per diem	863 04	Wagar Furniture Co., office chair	10 00
Hunter, Rose, Co., printing	14 00		
Jarvis, A. H., books	24 05		
Jones, J. E., trav. expenses	311 40		
King's Printer, distribution, paper, 403.52; stationery, 638.00; printing and binding, 1,875.02	2,916 54		
Langdon, R., copying	10 00		

EDUCATION.—Continued.

Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto schools and for clerical assistance, office equipment, stationery, postage, printing, binding and contingencies.—Continued.

Walker, A., livery hire	161 50	Waugh, J., trav. expenses	952 87
Walsh, J. C., trav. expenses ..	683 26	White, R. O., trav. expenses ...	597 50
Walton, E. S., office rent, 78.00;		Wright, R., trav. expenses	31 85
livery hire, 270.00	348 00		

Unpaid Accounts, 1916-17 (\$131.86)

Bell Telephone Co., Ltd., mes-		Sault Ste. Marie Stationery Co.,	
sages	3 30	stationery supplies	2 95
C.P.R. Co's. Tel., messages	1 94	Scovell, H. R., trav. expenses .	88 65
Dom. Express Co., charges	1 00	Scovell, F. A., services making	
G.N.W. Tel. Co., messages	2 04	reports	3 00
Postmaster, postage stamps ..	24 00	Toronto Globe Printing Co., ad-	
		vertising	4 98

Allowance to L. E. O. Payment, for travelling expenses (\$19.40)

Payment, L. E. O.	19 40
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Departmental Examinations.

Salaries (\$22,868.90)

R. W. Anglin:	Twelve months' salary as Registrar and Secretary of Matriculation Board	2,900 00
R. A. Croskery:	do Clerk and Secretary of Board of Examiners and Assistant Secretary of Matriculation Board	2,500 00
J. A. Brown:	do Clerk in Registrar's Branch.....	1,700 00
W. W. Jeffers:	do Clerk of Examinations	1,550 00
R. J. Bryce:	do Assistant do	1,500 00
W. A. Beecroft:	do Clerk of Examination Records....	1,600 00
Geo. Lyons:	do Clerk of Certificates	1,500 00
A. M. Burnham: Seven	do Clerk	1,018 90
Bessie Spence: Twelve	do do	900 00
A. MacPherson:	do Stenographer	925 00
M. E. Saunderson:	do do	925 00
B. Leadbetter:	do Printer	1,400 00
Wm. Parr:	do Assistant Printer	850 00
Marion Armstrong:	do Clerk and Stenographer	900 00
Jessie Craig: Six	do do do	450 00
Lula Greenwood: Twelve	do do do	900 00
Irene Hynes:	do do do	900 00
Winnifred Courtney: Six	do do do	450 00

Examiners (\$65,423.25)

Services. Expenses.			Services. Expenses.		
Abel, M. H.	94 50	4 30	Auger, C. E.	138 20	.....
Adams, J. M.	101 17	9 80	Austin, P. M.	94 50	10 95
Adams, J. G.	67 20	.....	Avers, M. H.	147 00	.....
Adams, J. H.	152 60	.....	Bailey, J. J.	160 30	.....
Adams, John	109 20	8 10	Bain, Mary	117 60	10 45
Affleck, A. A.	126 00	5 75	Baker, S. J.	92 40	9 05
Affleck, Elsie J.	126 00	13 15	Baker, W. F.	108 00	.....
Aitchison, B.	94 50	59 85	Ball, A. I. N.	113 40	.....
Allan, F. B.	109 00	4 95	Bannister, J. A.	163 50	90
Allen, M. E.	102 90	9 05	Barber, Etta L.	151 20	9 25
Allan, Lillian M.	100 80	.....	Barnes, C. L.	113 40	.....
Allin, A. E.	100 80	15 80	Beaman, Elsie K. ..	102 90	15 45
Althouse, J. G.	126 00	3 95	Beck, C. G.	94 50	4 80
Anderson, L. C.	92 40	6 20	Bell, J. A.	100 80	6 20
Anderson, W. G.	117 60	11 65	Bell, J. M.	100 80	7 50
Archibald, R. H.	142 80	5 30	Bell, E. T.	109 20	.....

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
Bennett, J. S.	124 60	.....	Clark, W.	113 40	4 00
Bennett, R. F.	117 60	2 50	Clarke, F. H.	109 20	.....
Berlanguet, H. S.	68 85	.....	Clayton, V. E.	15 00	.....
Bernath, A. C.	45 60	.....	Clothier, Bessie	94 50	18 10
Bibby, M. V.	117 60	18 70	Colbeck, W. L.	109 20	.....
Bicknell, H. E.	107 10	.....	Colbeck, M. M.	100 80	6 80
Bielby, G. H.	109 20	4 90	Coleman, H. T. J. ..	45 80	12 90
Binnie, L. R.	9 60	.....	Colling, J.	159 40	24 10
Black, H. E.	126 00	6 80	Collins, H. E.	155 40	.....
Black, V. M.	18 00	.....	Conacher, W. M.	36 00	82
Blake, R. J.	94 50	8 55	Cook, A. L.	102 90	.....
Bolton, E. F.	18 00	3 90	Coombs, A. E.	92 40	4 90
Bottoms, Emma	81 90	16 95	Coombs, F. E.	36 00	.....
Bouck, C. D.	67 80	.....	Cooper, A. B.	109 20	5 90
Brackenbury, G. L. ..	96 60	6 00	Corbett, L. H.	151 20	.....
Braithwaite, E. E. ....	.....	17 00	Cornell, M. L.	87 21	.....
Brebner, M. R.	27 00	.....	Cornell, D. M.	9 90	.....
Brebner, J.	51 00	.....	Cornwell, J. L.	178 37	67 45
Brebner, W. B.	15 00	.....	Cosens, A.	92 40	.....
Brogden, R. C.	18 00	7 45	Coulter, John C.	30 00	3 50
Brogden, I. M.	100 80	3 30	Coulter, Eva M.	147 00	8 60
Brown, T. A.	15 00	.....	Courtice, S. J.	100 80	12 45
Brown, P. W.	191 70	16 40	Cowan, I. Kathleen ..	100 80	6 75
Brown, H. W.	226 80	3 75	Cowan, M.	100 80	13 60
Brown, A. Grant	283 87	.....	Cranston, D. L.	5 00	.....
Brown, C. S.	117 60	5 50	Crassweller, C. L. ..	163 80	12 15
Bryan, Hugh W.	130 20	20 30	Cringan, A. T.	2 80	.....
Bryson, A. E.	15 00	90	Crummer, Eva M.	15 00	.....
Brunt, R. A.	91 00	12 75	Cryderman, M.	100 80	7 75
Buck, C. S.	81 90	6 50	Currie, D.	15 00	60
Bunnell, E. M.	121 80	5 75	Curtis, J. T.	117 60	17 20
Bunton, G. W.	100 80	13 25	Dafoe, Helen I.	126 00	.....
Burns, Olive M.	100 80	6 75	Daley, Muriel	100 80	17 75
Burt, A. W.	99 40	3 75	Dandeno, J. B.	150 40	.....
Bush, J. A.	15 00	.....	Davidson, S. K.	3 50	.....
Cameron, James	102 90	15 40	Davidson, G.	100 80	8 50
Campbell, J. D.	241 10	21 15	Davidson, John H. ..	105 00	1 10
Campbell, M. M.	15 00	.....	Davis, I. P.	81 90	5 70
Campbell, G. H.	209 00	16 65	Dearing, C.	15 00	.....
Campbell, W. A.	100 80	14 65	Dearness, J.	60 80	.....
Cappon, Jas. ....	.....	13 40	DeLaMater, M.	102 90	21 70
Carman, M. E.	109 20	4 95	Dengate, W. E.	126 00	7 20
Carruthers, A.	226 40	55	Dent, W. A.	116 20	10 55
Carruthers, I.	18 00	11 00	Devitt, S. G.	102 90	2 30
Carscadden, T.	99 40	4 95	Dickinson, J. A.	92 40	6 75
Casselman, A. C.	66 45	47 15	Dobbie, I. E.	51 00	40
Casselman, Mrs. C. P.	100 80	14 80	Dolan, J. H.	165 20	2 00
Cattanach, J. S.	100 80	18 95	Dolan, E.	13 50	.....
Challinor, J. L.	100 80	13 85	Dorland, A. G.	121 80	11 55
Chalmers, J. E.	78 35	.....	Douglas, A. C.	100 80	9 10
Chalmers, C. A.	18 00	.....	Dundas, A. A.	138 60	7 65
Chant, C. A.	50 00	.....	Dunlop, W. J.	24 00	.....
Charlebois, Mrs. L. A.	12 50	60	Dugit, R. A.	117 60	.....
Charlesworth, John ..	130 20	3 35	Durnin, L.	100 80	.....
Chisholm, W. I.	74 40	.....	Durnin, E. W.	106 40	18 70
Chown, G. Y. ....	.....	14 30	Eastern, E. H.	13 50	.....
Christie, D. M.	139 45	18 65	Eaton, Ethel C.	163 90	31 00
Clark, D. M.	92 40	9 15	Edwards, G.	102 90	.....
Clarke, F. H.	126 00	3 05	Edwards, R. S.	81 90	13 75
Clarke, B. W.	151 20	.....	Eldon, R. H.	166 20	.....
Clarke, Eleanor	117 60	7 20	Elcoat, H. I.	92 40	7 10
Clark, A. L.	110 75	20 85	Ellerby, F.	92 40	6 75

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
Elliott, C. E.	77 70	4 80	Hamilton, R. S.	151 20	3 95
Elliott, E. L.	18 00	2 00	Hamilton, D. E.	120 40	.....
Ellis, Roxie A.	81 90	7 10	Hardy, E. A.	96 60	.....
Emery, J. W.	265 00	22 30	Hare, A. F.	93 45	.....
Evans, G. E.	124 60	8 75	Hawkins, Maud M. .	126 00	.....
Evans, A.	33 00	6 85	Haynes, Andrew C. .	91 00	6 65
Ewing, N. A.	1 40	.....	Heath, William	80 20	.....
Farrington, Mabel C.	100 80	11 55	Heath, H. J.	109 20	3 75
Feasby, W. J.	140 70	6 20	Henry, V. R.	100 80	6 50
Ferguson, T. K.	5 00	.....	Henry, Elizabeth C..	95 20	9 30
Ferguson, W. C.	38 80	.....	Henstridge, E.	121 80	13 05
File, Edna G.	15 00	.....	Hewitt, Cora E.	113 40	8 80
Finch, I. M.	100 80	16 55	Hicks, V. M.	117 60	9 60
Firth, J. W.	134 40	6 65	Higgins, F. R.	132 40	.....
Fleming, R. F.	117 60	.....	Hindson, H. M.	92 40	5 95
Fleury, J. M.	130 10	.....	Hitchon, Claire H. .	126 00	8 60
Flock, F. A.	116 20	.....	Hitsman, S. A.	100 80	12 05
Forbes, J. W.	66 30	.....	Hoag, J. P.	165 70	.....
Forester, M.	117 60	14 00	Hobbs, T.	105 00	5 55
Forester, J. W.	249 80	35 09	Hofferd, G. W.	379 90	35 23
Foster, J.	126 00	7 45	Hogarth, E. S.	117 60	3 05
Francis, Annie B. .	126 00	.....	Hoggarth, D. A.	18 00	40
Fraser, M. A.	100 80	4 35	Holmes, R.	98 00	.....
Fraser, J. W.	102 90	12 10	Hone, A. D.	182 70	5 50
Freeman, J. A.	124 60	2 30	Hooper, A. G.	138 60	3 85
Fritz, Olive	75 60	14 90	Horan, J. C.	100 80	9 25
Fritz, M. E.	92 40	5 35	Horton, C. W.	107 10	.....
Furnival, A. St. J. .	117 60	.....	Hotson, A. L.	117 60	8 20
Garbutt, Arthur E. .	87 21	.....	Houston, J. A.	94 50	.....
Garland, Elinor C. .	30 00	.....	Howie, Mabel F.	92 40	3 00
Geaurette, F. I. A. .	114 00	.....	Howell, W. B. L.	58 70	.....
Gee, N.	109 20	7 80	Howson, B. F.	109 20	10 00
Gerhardt, H. W.	88 20	2 30	Huffman, F. H.	54 00	.....
Gibson, Ethel	126 00	.....	Hulse, C.	94 50	7 50
Gilfillan, Viola	100 80	9 75	Hume, J. P.	117 60	8 35
Gillard, L. A.	100 80	13 50	Hutchinson, J. I.	134 40	.....
Giles, A. H.	113 40	3 75	Hutchinson, J. J.	16 80	.....
Gilmour, A.	100 80	6 95	Hyde, C. I.	91 00	2 95
Gilmurray, E.	75 90	.....	Ingall, E. E.	87 20	.....
Girdwood, A. R.	216 00	25 05	Ingram, Robert	36 00	70
Gilray, R. G.	94 50	.....	Inman, W. F.	90 60	.....
Glasse, D. A.	117 60	.....	Ionson, M. A.	100 80	12 75
Gould, E.	109 20	3 75	Irwin, N. A.	100 80	8 95
Gourlay, R.	105 00	.....	Ivey, T. J.	121 80	.....
Graeb, M. M.	117 60	.....	Jackson, H. M.	45 00	.....
Graham, L. H.	91 00	7 80	James, G. M.	105 00	8 35
Grant, D. M.	92 40	11 40	Jeanneret, F. C. A. .	62 00	.....
Grant, Christina C. .	126 00	57 00	Jeffries, J.	117 60	.....
Gray, N. R.	126 00	8 65	Jennings, E. W.	159 60	4 00
Gray, Geo. L.	126 00	7 10	Jennings, W. A.	168 00	.....
Green, L. A.	177 40	.....	Johnston, H.	124 60	13 25
Green, W. H. W.	91 00	4 00	Johnston, Agnes M. .	81 90	18 85
Grieve, V. K.	82 60	.....	Johnston, Helena E..	94 50	5 80
Grieve, H. M.	102 90	7 95	Johnston, F. J.	109 20	16 30
Grills, M.	113 40	8 25	Jones, F. A.	250 40	.....
Guilfoyle, A.	102 90	6 35	Jones, Laura L.	117 60	6 85
Gummer, C. F.	164 94	24 84	Jordan, S. A.	100 80	21 20
Hagan, J. W.	138 80	.....	Joynt, J. E.	18 00	.....
Hagerman, A. F.	35	.....	Kappele, E.	2 10	.....
Hahn, E.	21 00	.....	Karr, W. J.	288 65	.....
Hall, M. M. S.	117 60	18 15	Keast, Walter	117 60	.....
Hamer, L. E.	100 80	6 10			

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

<i>Services. Expenses.</i>		<i>Services. Expenses.</i>	
Keillor, J.	163 80	McKenzie, C. L. T. ..	75 00
Kellock, Evelyn D. ..	113 40	McKinnon, C.	27 00
Kelly, J. W.	91 00	McKone, J. A.	2 80
Kemp, Wm.	113 40	McLay, W. S. W.	161 00
Keenan, T. C.	96 17	McLaughlin, A. B. ..	36 00
Keenan, E.	80 40	McMahon, F. O.	95 90
Kennedy, G.	55 70	McMillan, W. J.	46 20
Kerfoot, H. W.	117 60	McMillan, G. O.	90 50
Kerr, C. S.	100 80	McMillan, R. J.	96 60
Kerr, W. E.	91 00	McNab, F.	70 40
Ketcheson, Florence .	134 40	McNamara, E.	102 90
Ketcheson, B.	37 80	McPhail, W. J.	36 00
Keyes, S. J.	96 80	McPhail, A. C.	95 20
Kidd, T. W.	84 00	McPherson, P. G.	18 00
Kilmer, E. E. C.	115 00	McQuaig, H. W.	124 60
Kaine, J. M.	18 00	McRae, J. C.	47 75
King, M. I.	30 00	McRoberts, J. H. W. .	30 30
King, E. W.	120 90	McWhorter, M. G. ...	117 60
Kirkwood, W. A.	150 00	MacClement, W. T. ...	146 60
Labelle, M. A.	61 50	MacDonald, J. F.	132 17
Lailey, M. B.	94 50	MacDonald, J. B.	3 85
Laing, M. M.	121 80	MacDougall, J. V. ...	55 20
Lane, J. S.	126 00	MacEwan, Edith	10 80
Lang, A. E.	255 30	MacIntyre, E.	231 00
Langdon, Ralph	36 00	MacIntyre, M.	18 00
Later, T. J.	30 00	MacIntyre, L.	81 90
Lawrence, J. F.	91 00	MacKichan, P.	91 00
Leake, A. H.	190 80	MacKenzie, Annie ...	15 00
Leckie, D. E.	30 00	MacKillop, O. M.	94 50
Levan, I. M.	371 00	MacLaurin, J. L.	117 60
Lingwood, F. H.	117 60	MacLean, A. E.	126 00
Littlejohn, J. E.	4 30	MacLeod, M. A.	91 00
Lishman, F. R.	113 40	Macpherson, W. E. ...	151 20
Lloyd, Fred. M.	18 00	Macpherson, F. F. ...	62 80
Locklin, Elva	81 90	Macpherson, M. C. ...	75 60
Loucks, H.	151 20	MacVannel, E.	35
Lougheed, W. J.	100 80	Madcof, J. L.	100 80
Lowe, W. D.	30 00	Madill, A. J.	36 30
Lowrey, John H.	42 00	Mahon, N. L.	81 90
Lucas, G. A.	75 60	Main, O.	2 10
Lutman, M. E.	84 00	Malcolm, G. W.	130 20
Lynch, A.	36 00	Manly, C. M.	42 00
McCamus, Bessie	81 90	Manson, S. H.	100 80
McCarten, R. H.	63 60	Marshall, M. T.	81 90
McConnell, R. A. A. ...	58 20	Marshall, C. F.	109 20
McCormack, M. I.	100 80	Marlin, L. A.	92 40
McConochie, R. G. ...	113 40	Martin, T. W.	100 80
McCrimmon, L. R.	100 80	Martin, W. H.	134 40
McDowell, Charles ..	143 92	Martyn, H. G.	282 67
McDonald, E.	94 50	Matheson, J.	50 00
McEvoy, A.	126 00	Mayberry, C. A.	117 60
McFarlane, J. H.	18 00	Mazinke, H.	102 90
McGee, C. H.	117 60	Meade, Robert	2 00
McGibbon, H. M.	32 60	Menhennick, H.	100 80
McGregor, E. A.	113 40	Merchant, F. W.	63 00
McGregor, H. M.	30 00	Menzies, L. P.	109 20
McGregor, E.	147 00	Might, L.	109 20
McGregor, Annie K. .	143 10	Millard, L.	100 80
McGuire, J. G.	7 20	Miller, A. A.	117 60
McGuire, J. F.	224 45	Miller, G. A.	184 95
McKay, J. M.	134 75	Miller, E.	105 90
McKellar, H. S.	126 00	Miller, M.	81 90

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
Mills, J. H.	138 60	.....	Pounder, I. R.	186 20	.....
Mitchener, J. L.	117 60	8 50	Power, Eva A.	103 60	6 75
Moffatt, W. J.	109 20	3-30	Prendergast, W.	97 50	.....
Montgomery, M.	94 50	4 50	Pride, A.	123 50	.....
Moore, J. R.	89 60	.....	Pridham, C. I.	92 40	5 30
Moore, J. L.	153 20	.....	Pringle, G.	120 40	14 90
Morgan, F. E.	100 80	14 05	Pugh, H. C.	100 80	4 80
Morgan, S. A.	95 90	2 95	Pugsley, E.	88 20	4 00
Morgan, M. E.	55 70	.....	Radcliffe, S. J.	80 60	28 60
Morton, C.	102 90	18 25	Raitt, H. G.	94 50	19 90
Morrison, Ed.	163 80	3 30	Ramsey, C.	18 35	.....
Murdock, W. E.	113 40	.....	Rand, W. E.	130 20	14 65
Munro, J. F.	92 40	.....	Rannie, M. R.	70	.....
Munro, M.	50 40	5 43	Ranson, E. M.	100 80	14 35
Murch, N. L.	113 40	.....	Reaman, G. E.	113 40	7 85
Murphy, Edith A.	102 90	6 00	Redmond, J.	109 20	9 15
Murray, O. H.	102 90	8 15	Reed, G. H.	100 80	.....
Myer, A. N.	106 40	4 70	Reid, Hazel I.	121 80	7 55
Nelson, C. I.	100 80	.....	Reid, Robert	109 20	13 85
Neville, A. B.	4 20	.....	Reid, G. A.	39 20	.....
Neville, K. P. R.	36 00	9 96	Richardson, Kate	75 60	12 65
Ney, L. E.	102 90	6 50	Richardson, J.	100 80	17 75
Nichol, S. W.	100 80	.....	Ricker, H. E.	48 65	.....
Norris, J. C.	253 81	60 46	Ritchie, J.	121 68	.....
Norris, A. P.	100 80	15 95	Robertson, J. C.	311 20	29 43
Norris, I. T.	115 50	19 45	Robertson, A. E.	117 55	38 95
Norton, J.	18 00	.....	Rochat, N.	113 40	.....
Norton, M. M.	96 90	10 00	Rodgers, W. H.	67 20	.....
Nugent, Eleanor	121 80	18 55	Robinson, F. A.	100 80	.....
Noonan, A.	100 80	7 60	Rose, R. C.	100 80	12 75
Oakley, M. G.	168 60	.....	Ross, Margaret E.	94 50	9 35
O'Connell, M.	121 80	.....	Ross, Margaret C.	100 80	9 00
Odlum, Elinor	99 40	5 20	Ross, J. F.	134 40	7 50
O'Grady, J. L.	18 00	6 80	Rowntree, A. E.	100 80	6 05
Oldham, Ida M.	102 90	7 60	Rudleon, G. W.	220 60	37 80
O'Neil, M. J.	100 80	7 00	Runians, M. C.	15 00	.....
O'Neil, A. G.	15 00	1 50	Russell, J. W.	113 40	5 35
O'Reilly, K.	73 30	.....	Rutherford, W. W.	100 80	7 05
Ostrom, Ethel L.	113 40	20 35	Sailsbury, O.	113 40	7 50
Otto, G. S.	126 00	14 05	Salter, W. J.	100 80	6 25
Owens, W.	117 60	1 80	Saunders, W. J.	163 80	11 55
Overholt, A. M.	92 40	9 80	Sandiford, P.	37 75	.....
Pacey, M. J.	100 80	18 05	Saunders, L.	102 90	8 55
Packham, J. H.	163 80	7 85	Schmietendorf, H. F.	100 80	5 90
Packenham, Wm.	150 00	.....	Scanlon, M. G.	94 50	.....
Painter, A. J.	2 10	.....	Schooley, F. T.	114 80	6 45
Park, H. G.	75 80	.....	Scott, Wm.	91 20	.....
Parlee, E.	92 40	57 20	Scott, Jessie M.	147 00	8 35
Parr, Sarah E.	15 00	.....	Scott, R. C.	100 80	15 90
Passmore, S. F.	120 40	5 45	Scovell, H. R.	154 80	70
Pattee, Mrs. Ada	134 40	8 80	Seaton, E. T.	81 70	.....
Patterson, W. J.	148 60	10 60	Seavey, J. R.	2 10	.....
Patterson, A.	235 20	33 60	Sexton, J. H.	92 40	7 80
Patterson, Harriet ..	15 00	.....	Shannon, S.	70 40	70
Perdue, G. E.	75 90	.....	Skirrow, W. A.	106 40	.....
Percy, C. E.	2 10	.....	Silcox, S.	61 60	24 50
Perney, F. E.	99 60	.....	Simpson, J. M.	113 40	5 95
Perry, S. W.	403 90	.....	Sinclair, A. M. K.	54 00	.....
Perry, Peter	113 40	4 25	Sinclair, M. G.	122 00	6 10
Pickering, A. R.	18 00	80	Sine, F.	91 00	9 95
Pickles, S.	2 10	.....	Skinner, Kate C.	95 20	4 30
Pollard, J. H.	18 00	3 70	Slatte, A.	2 10	.....
S. P. A.					

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

<i>Services. Expenses.</i>			<i>Services. Expenses.</i>		
Slemon, E. T.	223 30	58 80	Twohey, W. J.	100 80	10 35
Sliter, E. O.	20 80	25	VanDuzer, Mabel	81 90	8 35
Smeaton, William ...	100 80	19 40	Voaden, A.	198 30	23 69
Smillie, M.	15 00	.....	Vrooman, Agnes S. ..	121 80	8 65
Smith, A. A.	92 40	6 50	Walker, D. M.	174 00	28 40
Smith, D. G.	100 80	10 55	Walker, H. C.	121 80	13 20
Smith, M.	75 60	5 95	Walkom, D. T.	57 00	8 10
Smith, L. C.	120 40	15 25	Walks, R. H.	15 00	.....
Smith, H.	126 00	4 30	Wallen, E. J.	94 50	20 35
Smith, G. R.	113 40	9 55	Ward, A. L.	95 20	6 25
Smith, R. W.	131 90	46 50	Waugh, J.	154 50	.....
Snider, E. E.	105 00	4 75	Webb, R. D.	100 80	4 60
Somers, Mrs. J.	1 40	.....	Weir, Julia	81 90	7 75
Somerville, T. C.	117 60	13 25	Welsh, D. A.	4 30	.....
Spotton, H. B.	42 00	.....	Welsman, F. S.	20 80	.....
Staples, L. E.	100 80	5 05	Westervelt, J. W.	9 80	.....
Staples, E. E.	100 80	3 85	White, J. F.	55 65	46 25
Staree, H. A.	2 10	.....	White, M. R.	100 80	16 50
Stenhouse, R.	113 40	19 10	White, E. T.	79 20	.....
Stevenson, A.	116 30	27 05	White, Lila K. G.	75 60	9 05
Stevenson, L.	165 20	3 50	White, R. O.	93 00	8 75
Stevenson, O. J.	182 25	33 95	White, Margaret E. ..	100 80	17 05
Stewart, J. H.	100 80	1 00	Whitley, L. R.	117 60	7 85
Stinson, A.	102 90	14 85	Whitney, V. L.	117 60	7 35
Stone, A. B.	75 60	8 30	Whyte, D.	112 20	.....
Story, Gladys S.	95 20	10 60	Wightman, S.	109 20	2 95
Stothers, M.	100 80	17 90	Wightman, R.	100 80	.....
Strang, R. I.	94 50	4 45	Wildgust, H.	35	.....
Strachan, R. H.	42 00	2 05	Wilker, M. J.	100 80	2 35
Strathdee, M.	100 80	8 85	Wilkinson, J. H.	1 40	.....
Stuart, J. R.	27 60	.....	Will, J. S.	91 70	2 00
Stuart, C. E.	15 00	.....	Williams, E. J.	109 20	7 15
Stuart, F. A.	121 80	19 15	Williams, E.	69 00	.....
Stubbs, S. J.	99 60	.....	Williams, W. H.	128 45	.....
Stubbs, J. H.	30 00	.....	Willson, A.	121 80	.....
Sullivan, E.	18 00	2 00	Wilson, W. A.	162 00	90
Summers, C.	36 00	5 05	Wilson, E. A. R. V. ..	142 80	14 65
Swedelius, B. F.	157 00	4 10	Wood, E. E.	224 11	57 65
Talte, R.	100 80	6 20	Workman, J. G.	95 90	.....
Tapscott, H. B.	113 40	.....	Wren, J. S.	99 40	.....
Taylor, A.	117 60	1 00	Wright, Cassie	100 80	8 35
Taylor, R. B. ....	.....	23 40	Wyman, E. M.	92 40	8 45
Terryberry, H.	114 90	10 50	Wyndham, Wm. B. ..	109 20	1 50
Theobald, G. R.	54 30	.....	Young, E. T.	172 20	.....
Tillson, A.	15 00	.....	Young, Clara	100 80	8 40
Thompson, P. M.	92 40	11 85	Young, M. C.	126 00	8 60
Tomkins, E. A.	117 60	19 15			
Trace, C. M.	27 50	.....	Contingencies:		
Traver, A.	113 40	1 70	Dom. Express Co., charges .		9 00
Trenaman, M. M.	117 60	57 85	Postmaster, postage stamps.		16 46
Tucker, M. C.	109 20	6 50			

Allowance for services re Departmental Examinations (\$86.40)

Ayers, M. H.	7 20	Nelson, C. I.	7 20
Blacklock, J.	7 20	Norrish, V. E.	7 20
Fraser, C. G.	7 20	Sinclair, R. J.	7 20
Hanna, E. A.	7 20	Scott, B. S.	7 20
Irwin, A. H.	7 20	Smith, S. L.	7 20
Irwin, N. A.	7 20	Woodley, A. M.	7 20

Allowance for Travelling Expenses (\$9.70)

Robertson, J.	9 70
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EDUCATION.—Continued.

Departmental Examinations.—Continued.

Allowance for services, 1917, A. H. Leake (\$66.60)

Leake, A. H.	66 60
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Allowance to Inspectors in lieu of Examination Fees (\$400.00)

Bennett, J. M.	100 00	Jones, J. E.	100 00
Finn, J. P.	100 00	Lee, W. J.	100 00

Postage, paper, printing and supplies for Departmental Examinations (\$8,886.29)

Brigdens Ltd., zinc etchings, etc.	69 91	Multigraph Sales Co., Ltd., ribbons	3 95
Bush, Chas., Ltd., printing inks	4 00	Ontario Soap & Oil Co., ben- zine, oil and waste	14 05
Can. Customs, duty charges ..	15 00	Pinder, J., repairs to bags ...	12 65
Can. Express Co., charges	25 60	Porter Safety Seal Co., seals ...	40 00
Can. Nor. Express Co., charges.	3 45	Rawlinson, M., Ltd., cartage ..	47 15
Carswell Co., Ltd., printing and binding	4 00	Remington Typewriter Co., Ltd., supplies, 20.60; repairs 13.45	34 05
Copp, Clark Co., Ltd., books ..	10 60	Royal Standard Typewriter Co., Ltd., typewriter, 111.58; sup- plies, 12.25; repairs, 21.00 ..	144 83
Dom. Express Co., charges ...	26 73	Shaw, Hugh, cartage	3 00
Gage, W. J., Co., book	64	Simpson, R., Co., Ltd., knife stone	1 15
Grand & Toy, Ltd., portfolio .	25 00	Toronto Rly. Co., car tickets ..	20 00
International Rly. Pub. Co., copy of guide	1 00	Tyrrell, Wm., & Co., Ltd., picture	3 50
King's Printer, distribution, printing and binding, 2,289.59; paper, 292.40; stationery, 4,116.93; certificates, 169.15; directory, 10.00; half-tones, 44.90	6,922 97	United Typewriter Co., Ltd., typewriter, 100.00; supplies, 3.25; repairs, 50c.; rental of machine, 22.50	126 25
Machon Sealing Wax Co., wax	150 00	University of Toronto, prepar- ing rooms for examinations	100 70
Macmillan Co., Ltd., books	1 08	Westman & Baker, repairing press	8 10
McMaster, M. H., postage stamps	990 00		
Methodist Book & Pub. Co., books	20 27		
Miller & Richards, printing supplies	56 66		

Assistants in connection with Departmental Examinations (\$24,193.41)

Addy, Mildred R.	247 00	Gardiner, Myrtle	195 75
Airth, Ethel	40 00	Gordon, P. K.	40 50
Anderson, Mrs. L. G.	687 76	Hassard, Gladys	46 00
Anglin, Arnold	64 00	Haughland, Annie	306 00
Balfour, Irene K.	58 00	Holmes, Lena	40 00
Black, G. M.	832 16	Humphreys, Winifred	857 20
Bogue, G. L.	358 32	Jermyn, P. T.	43 50
Bolton, Alice J.	175 50	Jones, Gertrude	126 00
Bright, Olive	832 16	Jordan, Marguerite	120 00
Brown, Anna	882 24	Kelly, Arthur	150 00
Bain, A.	15 60	Kerr, Vera	819 76
Burns, Kathleen	144 00	Lamon, L. A.	108 00
Burnham, A. M.	634 88	Lawrence, Margaret	46 00
Clark, Alexander	46 00	Leadbetter, Bruce	138 00
Connery, Harry	56 00	Longfield, Ethel	112 75
Cooper, Marjorie	202 50	Lyons, Gertrude	687 76
Creighton, John	44 00	McCammon, Florence	46 00
Creighton, Dorothy	672 32	McCormick, Hattie	36 00
Davis, Annie	857 20	McDonald, J. G.	105 00
Dexter, Ida P.	210 00	McGee, Mrs. Bertha	373 50
Dies, Lila A.	656 88	MacKenzie, Audrey	373 50
Dies, R. M.	1,201 92	MacMillan, Dorothy	96 00
Doughty, Frank	76 00	Magwood, Martha	40 00
Edmonds, Eva	52 00	Marshall, Mary E.	102 00
Ferguson, Dorothy	722 50	Mitchell, Edna	687 76
Fortier, Mildred A.	171 00	Molesworth, Eva E.	832 16
Galbraith, W.	1,063 36	Nesbitt, Mary E.	333 00

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Assistants in connection with Departmental Examinations.—Continued.

Paul, Victoria	676 24
Plewes, Doris W.	94 00
Ramsay, Millicent F.	207 00
Riddle, Winifred C.	276 75
Rolling, Walter	120 00
Scott, Lillian	232 00
Sheridan, C. M.	687 76
Short, John A.	87 50
Short, Gladys	672 32
Smith, Dorothy	173 25

Smith, Kathleen	114 00
Sutton, Meda	687 76
Thomson, G.	216 00
Truax, Una	332 00
Vinning, Charlotte	666 32
Wallace, Olga	150 75
Ward, Jean	672 32
White, Frank L.	168 00
Willmot, Constance	94 00

Scholarships known as the Carter Scholarships (\$5,000.00)

County of—

Brant—

1 Smith, Lewis V.	100 00
2 Hand, Clarence H.	60 00
3 Parsons, Edith P.	40 00

Bruce—

1 Harris, Harold W.	100 00
2 Durst, Lorna M.	60 00
3 Bush, Stella A.	40 00

Dundas, Stormont and Glengarry—

1 Raymond, B.	100 00
2 Simpson, C.	60 00
3 Norris, I. D.	40 00

Elgin—

1 MacPherson, Grace	100 00
2 Johnston, R. C.	60 00
3 Learn, Bruce C.	40 00

Essex—

1 Vrooman, Kathleen	100 00
2 Setterington, Ona A.	60 00
3 Cox, Vera M.	40 00

Grey—

1 Broughton, Robert	100 00
2 Goldblatt, Ray	60 00
3 McIntyre, A. F.	40 00

Haldimand—

1 Moote, Dorothy M.	100 00
2 Poland, Gordon W.	60 00
3 Kindree, J. Sheldon	40 00

Hastings—

1 Tuttle, Edith A.	100 00
2 McLellan, M. M.	60 00
3 Welsh, Royal S.	40 00

Huron—

1 James, Edna	100 00
2 McGregor, Katherine	60 00
3 Hess, Flora	40 00

Kent—

1 Mitchell, John C.	100 00
2 Plewes, Doris W.	60 00
3 Muckle, Leta	40 00

Lambton—

1 Gibb, Moyna B.	100 00
2 Barber, Alex. S.	60 00
3 Bell, Alex. D.	40 00

Lanark—

1 Patterson, Francis	100 00
2 Hart, Hubert R.	60 00
3 Scott, Paul A.	40 00

Leeds—

1 Landry, Rena M.	100 00
2 McKeever, Mabel E.	60 00
3 Ritchardson, H. Arthur ..	20 00
Leggett, E. Georgina	20 00

Middlesex—

1 Anderson, Chester	100 00
2 Brown, Corbin A.	60 00
3 Sabine, Catherine M.	40 00

Ontario—

1 Mounce, Aubrey	100 00
2 Mustard, M.	60 00
3 Kennedy, Margaret	40 00

Oxford—

1 Millar, Margaret A.	100 00
2 Izzard, Edna W.	60 00
3 McAlpine, Kenneth	40 00

Perth—

1 Oddy, Harold G.	100 00
2 Dickinson, Clarence	60 00
3 Henry, Eva M.	40 00

Renfrew—

1 Clements, Allie	100 00
2 Mathieson, Marjorie	60 00
3 Shaw, Edna L.	40 00

Simcoe—

1 Fox, Hilda L.	100 00
2 Prentice, Geo. T.	60 00
3 Robinson, N. Ray	40 00

Toronto—

1 Phillips, Chas. E.	100 00
2 Chant, Elizabeth	60 00
3 Fair, Geo. L.	40 00

EDUCATION.—Continued.

Scholarships known as the Carter Scholarships.—Continued.

Waterloo—

1 Brubacher, Sheldon	100 00
2 Reid, Jessie A.	60 00
3 Shatz, Stanley M.	40 00

Welland—

1 Radford, Alicia	100 00
2 Streets, Chas. W.	60 00
3 Wismer, Kenneth L.	40 00

Wellington—

1 Anderson, Mary E.	100 00
2 Mahoney, Helen L.	60 00
3 Ryan, Eva M.	40 00

Wentworth—

1 Terryberry, Wilfred	100 00
2 Croft, J. Randolph	60 00
3 Pearl, Mary J.	40 00

York—

1 Clapson, William	100 00
2 Atkinson, Edith	60 00
3 Fairles, J. Reta	40 00

Extra services in connection with Departmental Examinations as directed by order of the Lieut.-Governor in Council (\$500.00)

Anglin, R. W.	250 00	Croskery, R. A.	250 00
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Extra services of professional and supervising boards of examiners as directed by the Lieut.-Governor in Council (\$1 700.00)

Anglin, R. W.	150 00	Seath, John	500 00
Croskery, R. A.	150 00	Spotton, H. B.	150 00
Hoag, J. P.	150 00	Waugh, John	300 00
Merchant, F. W.	300 00		

General Editor of Text Books (\$4,700.00)

J. E. Wetherell: Twelve months' salary as Editor	3,400 00
E. T. Denison: do Assistant Editor	1,300 00

Preparation of Text Books (\$13,590.33)

Britnell, Albert, books	8 35	Hodder & Stoughton, Ltd., books	2 00
Buchanan, M. A., services preparing text books	20 00	Holt, Hy., & Co., books	48
Can. Express Co., charges	40	Johnson, G., services preparing text books	70 78
Clarke Bros. & Co., text books	87	Karr, W. J., services preparing text books	100 00
Copp, Clark Co., Ltd., books...	5 01	Kerr, M., services preparing text books	100 00
Dept. of Agriculture, Ottawa, registration of books	5 00	King's Printer, distribution, stationery, 26.60; maps and inserts, 67.50; directory, 10.00; half-tones, 1,102.41; printing and binding, 9,017.07; paper, 320.21	10,543 89
Dunlop, W. J., services revising history course	75 00	Kingston Standard Pub. Co., advertising	9 00
Eaton, T., Co., Ltd., books	3 12	London Advertiser, advertising	9 00
Educational Book Co., Ltd., printing and inserting maps of Ontario in Ontario School Geography	223 73	London Free Press, advertising	9 00
Ewing, Nina, services preparing text books	25 00	Macmillan Co. of Canada, Ltd., book	1 40
Gage, W. J., & Co., Ltd., books..	4 71	Macpherson, W. E., services preparing text books	100 00
Goggin, D. J., services, inspecting paper	200 00	McMaster, M. H., postage stamps	221 44
Hamilton Herald Pub. Co., advertising	9 00	Methodist Book & Pub. House, printing manuals, books	549 21
Hamilton Spectator, advertising	9 00	Ottawa Citizen Pub. Co., advertising	9 00
Hamilton Times Pub. Co., advertising	9 00		
Hamilton, D. E., services preparing text books	20 00		
Heath, D. C., & Co., books	4 34		
Hicks, R. K., services preparing text books, 20.00; trav. expenses, 15.80	35 80		

EDUCATION.—Continued.

Preparation of Text Books.—Continued.

<i>Ottawa Journal</i> Pub. Co., advertising	9 00	Stuart, J. R., services preparing text books	100 00
Patterson & Heward, side stamps for book cover	130 00	Swedelious, B. F., services preparing text books	20 00
Pickles, S., photographic supplies	8 00	<i>Toronto Daily Star</i> , advertising	99 00
Powell, A., services preparing text books	20 00	<i>Toronto Mail & Empire</i> , advertising	90 00
Putnam, J. M., services preparing text books	100 00	<i>Toronto Daily News</i> , advertising	75 00
Robertson, Enid, services preparing text books	25 00	<i>Toronto Globe</i> , advertising	90 00
Sealey, E. M., services preparing text books	72 10	<i>Toronto World</i> , advertising	75 00
Seavey, J. R., photo prints	18 25	<i>Toronto Evening Telegram</i> , advertising	90 00
Smallpiece, H. E., advertising ..	36 00	United Typewriter Co., supplies and inspections	11 50
Strand, Margaret, typing manuscripts	44 16	University Pub. Co., text books ..	2 79
		Walks, R. H., services preparing text books	100 00

Queen's University, Kingston, grant in aid of education of teachers (\$12,000.00)

Treasurer, Queen's University, grant 12,000 00

Professional Training of First Class Teachers and High School Assistants (\$15,000.00)

Bursar, University of Toronto, grant 15,000 00

Grants to Teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto (\$19,035.00)

Hamilton—

Stratheona School:—

Manning, A. E. (Principal) ..	300 00
Banting, E. L.	200 00
Brown, J. C.	200 00
Dickson, E.	200 00
Finlayson, E.	200 00
Henderson, A. J.	100 00
Jamieson, M.	200 00
Kappele, E.	200 00
McCallum, J. W.	200 00
McKenzie, E.	200 00
McKenzie, K.	200 00
Medley, M. B.	200 00
Mitchell, C.	200 00
Montgomery, M.	200 00
Rioch, E. V.	200 00
Sadler, C. M.	200 00
Sellar, A.	200 00
Stannard, M.	200 00

Tecumseh St. School:—

Parkinson, J. T. (Principal) ..	250 00
Brenton, Clara	150 00
Eastman, K.	200 00
Fleming, M.	200 00
Ingamellas, E.	200 00
McNaughton, C.	200 00

Wortley St. School:—

Johnstone, E.	200 00
Knott, E. A.	200 00
Wyatt, W. B.	250 00

North Bay—

Queen Victoria School:—

Stewart, J. B. (Principal) ..	35 00
Armitage, A.	9 38
Collins, M. F.	75 00
Haugh, E.	75 00
Hunter, C.	28 13
Kelsall, M.	56 24
King, G.	75 00
Mayhew, R. E.	75 00
Ogram, J.	65 62
Phillips, A.	75 00
Spackman, G.	75 00

King Edward School:—

Lowery, J. H. (Principal) ..	75 00
Deneau, N. M.	75 00
Ferguson, B.	18 76
Johnston, N. E.	75 00
Levey, E. G.	75 00
Murday, V.	75 00
Sangster, W.	75 00
Trenouth, E.	46 87
White, V.	75 00

London—

Simcoe St. School:—

Wallace, W. (Principal)	300 00
Buckle, M.	200 00
Fawkes, Z.	200 00
Fisher, F.	200 00
Hodges, A.	200 00
Lancaster, E.	200 00
Oppen, W. E.	200 00
Rodgers, D.	200 00
Skelton, M.	200 00
Summers, G.	200 00
Walton, J.	200 00

EDUCATION.—Continued.

Grants to Teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto.—Continued.

Ottawa—

Cambridge St. School:—	
Denny, J. D.	250 00
Acheson, M. P.	200 00
Grassick, D. C.	200 00
Hill, N. M.	200 00
Elgin St. School:—	
Clarke, T. E. (Principal) ...	250 00
Dobbie, J. Grace	200 00
Nash, Ruby C.	200 00
Pharoah, W. Roy	200 00
Robertson, G. C.	200 00

Peterborough—

Central School:—	
Downey, R. F. (Principal) ..	250 00
Armstrong, M. V.	200 00
Bennet, E.	200 00
Cadwell, L. C.	200 00
Colling, L.	200 00
Gordon, E. M.	200 00
Peters, A. E.	200 00
Shearer, L.	200 00
Thomlinson, E.	200 00
Queen Alexandra School:—	
Yenney, H. A. (Principal) ..	250 00
Adams, C.	200 00
Cameron, A. H.	100 00
Dearborn, F. H.	200 00
Morrow, E. M.	200 00
Morrow, N.	200 00
Rummings, J. M.	200 00
Ross, M.	200 00
Thompson, B. L.	200 00

Stratford—

Brunswick School:—	
McGregor, M. (Principal) ..	250 00
Chalmers, P.	200 00
Rutherford, M.	200 00
Skelton, M.	200 00
Tuttle, K.	200 00
Romeo School:—	
Slaughter, G.	300 00
Esson, I.	200 00
Frank, B.	200 00
Garden, F.	200 00
Gaudy, J.	200 00
Johnston, A. J.	200 00
Johnston, J.	200 00
McKenzie, R.	200 00
Munro, M.	200 00
Pass, B.	200 00
Thompson, E.	200 00
Walker, L.	200 00
Woods, M.	100 00

Toronto—

Church St. School:—	
Armstrong, Blanch	75 00
Baskerville, Nellie	75 00
Bothwell, Florence	75 00
Davis, Mabel E.	75 00
McCaughrin, Mattie	75 00
McIntosh, R. J.	75 00
Victoria St. School:—	
Anthes, F. C.	75 00
Hannah, W. D.	75 00
Lavis, Grant	75 00
Longthorne, P.	75 00
Shaw, L. M.	75 00
Sullivan, Hazel	75 00

Temporary Teachers, Normal and Model Schools, in case of illness or on leave (\$252.00)

Services at 3.00 per diem:		Leacock, A. M.	24 00
Chapman, L.	126 00	McCuaig, E. M.	6 00
Cheyney, E. B.	3 00	Plewes, I. M.	6 00
Cunningham, M.	15 00	Sills, J.	72 00

Allowance to Pearl Webster, for services re North Bay Normal School (\$25.00)

Webster, Pearl	25 00
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Special Grants to Art Department and Teachers in Art in Public, Separate, and Continuation Schools and Contingencies (\$730.00)

Anderson, G.	40 00	Mulveney, Mary C.	60 00
Austin, Jean	40 00	Owen Sound P. S. Board	40 00
Cobalt P. S. Board	20 00	Port Colborne P. S. Board	20 00
Humberside P. S. Board	20 00	Prescott P. S. Board	20 00
London, P. S. Board	30 00	Scott, Mrs. E. M.	40 00
Loriman, L. G.	40 00	Shannon, L.	120 00

EDUCATION.—Continued.

[Special Grants to Art Department and Teachers in Art in Public, Separate, and Continuation Schools and Contingencies.—Continued.

Shaw, Helen H.	40 00	Thorold P. S. Board	20 00
Smith, B.	40 00	Whelan, J.	40 00
Smith, Helen D.	40 00	Whiting, Lillian	40 00
Steelton P. S. Board	20 00		

Grants to School Boards, Supervisors and Teachers, to encourage courses of music in Public and Separate Schools (\$650.00)

Gallins, E.	40 00	Owen Sound P. S. Board	20 00
Hughes, M.	40 00	Rees, L.	60 00
Inningworth, H. E.	40 00	Shaw, J.	40 00
Leamington P. S. Board	20 00	Spence, C. R.	60 00
Magee, C.	40 00	Tedd, E.	60 00
Marshall, P. G.	40 00	Toronto P. S. Board	90 00
McKenzie, A.	40 00	Wallaceburg R. C. S. S. Board	20 00
Neeroff, M.	40 00		

Grants for Equipment, Rural Public School Boards, for use of Schools for Observation Purposes (\$2,000.00)

<i>The Trustees, P. S. Section:—</i>		14 Nepean	100 00
8 Ancaster	100 00	16 Otonabee	100 00
5 Barton	100 00	3 Smith	100 00
Burlington Beach	100 00	5 do	100 00
9 Downey	100 00	2 Vaughan & Markham	100 00
5 do	100 00	7 Westminster	100 00
3 do	100 00	4 do	100 00
1 B. Ferris	100 00	15 do	100 00
2 Gloucester	50 00	5 Widdifield	100 00
3 do	50 00	4 York	100 00
3 Nepean	100 00	5 do	100 00

Grants to Teachers in Rural Public Schools used for observation purposes (\$4,000.00)

Auckland, N.	200 00	Klinck, M. I.	200 00
Beatty, M. A.	200 00	MacLean, K.	200 00
Becton, M.	200 00	McCully, M.	200 00
Binnie, C.	200 00	Munro, R.	200 00
Bradshaw, E.	200 00	Nesbitt, L.	75 00
Brown, E.	125 00	Rose, E. L.	200 00
Fennell, V.	200 00	Shaw, R. J.	200 00
Grainyer, G.	200 00	Sills, J.	50 00
Hamilton, S.	200 00	Styles, G. G.	150 00
Howlett, C.	200 00	Weyley, R.	200 00
Innes, M. H.	200 00	Yates, H.	200 00

Travelling expenses of N. S. Students to Rural Public Schools for nature study (\$2,262.84)

Brantford & Hamilton Elec. Ry., car tickets	7 50	Landreville, M., livery hire	38 50
Casselman, A. C., trav. expenses of students	281 10	London & Lake Erie Ry., fares	64 40
Cole, J., livery hire	332 00	London & Port Stanley Ry. Co., fares	150 00
Dom. Power & Transmission Co., railway fares of students	33 00	London St. Ry. Co., car tickets	30 00
Hamilton & Barton Incline Ry., fares	15 00	Middleton, S., livery hire	361 00
Hamilton & Dundas Elec. Ry., car tickets	10 00	Ottawa Elec. Ry. Co., car tickets	144 25
Hamilton Radial Elec. Ry., car tickets	77 50	Sincclair, J., livery hire	7 00
Hamilton St. Ry. Co., car tickets	40 00	St. Germain & Fraas, bus tickets	12 95
		Toronto & York Radial Ry., car tickets	658 64

EDUCATION.—Continued.

Grants to Public School Inspectors for services re visits to Public Schools of Normal School students and masters (\$200.00)

Ballard, W. H.	20 00	Jordan, A. A.	20 00
Campbell, A. L.	20 00	Robinson, J. B.	20 00
Craig, T. A.	20 00	Smith, J. H.	40 00
Dowsley, W. C.	20 00	Thompson, P. J.	20 00
Edwards, C. B.	20 00		

Special Lectures in Rural and Urban Schools, including travelling expenses (\$2,176.01)

Beall, A. W., services as lecturer, 1,521.75; trav. expenses, 544.20	2065 95	Macmillan Co. of Canada, Ltd., books	1 59
Hodder & Stoughton book	61	Methodist Book & Pub. House, book	1 82
King's Printer, distribution, printing and binding, 44.43; paper, 8.11	52 54	Postmaster, postage stamps ...	53 50

School Gardens for Normal Schools (\$395.69) }

Andrew, J. A., bulbs, plants, and seeds	54 99	Lord & Burnham Co. Ltd., sash frames	43 75
Aitchison, D., & Co., lumber ..	23 49	Marchment, S. W., manure	5 00
Bruce, J. A., & Co., seeds	33 15	Patterson & Crossfleet, lumber	3 55
Cooper, J., services at 2.50 per diem	26 40	Peterborough Floral Co., vegetable plants	90
Cotterell, A. A., services plowing at 5.00 per diem	5 00	Rankin, R., seeds	5 60
Dominion Seed Co., Ltd., seeds	9 80	Rennie, Wm., Ltd., seeds	1 60
Dufaure, J., manure	19 50	Simmers, J. A., seeds and shrubs	9 10
Duncan Ferguson Co., boxes ..	2 50	Steele Briggs Seed Co., seeds, lime, paris green	25 59
Graham Bros., seeds	34 52	Tough, H., services plowing at 80c per hr.	7 00
Hadrill, H. T., shrubs	12 25	Whyte, D., trav. expenses	2 35
Kalbfleisch Planing Mill, lumber	60 40	Williams, C. V., lumber	9 25

Reference books for Normal School Libraries (\$92.91)

McClelland, Goodchild & Stewart, books	72 35	Methodist Book & Pub House, books	20 56
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Bulletins on Educational Matters, preparation, distribution and contingencies (\$1,342.80)

King's Printer, distribution, stationery, 207.00; paper, 344.06; printing and binding, 394.74..	945 80	McMaster, M. H., postage stamps	385 00
		Worth Engineering Co., repairing addressing machine	12 00

Experiments in Rural Schools, Medical and Dental Inspection, and contingencies (\$9.04)

King's Printer, distribution, printing and binding	9 04
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Allowance to Women's Institute, Provincial Medical Inspection Committee for repayment of disbursements in connection with Dental and Medical Clinics at Rural Schools (\$25.00)

Treasurer, Women's Institute, Forest Dental Clinic	25 00
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Special Travelling Expenses for County and other Inspectors (\$88.84)

Merchant, F. W.	88 84
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EDUCATION.—Continued.

Refying Official Departmental Correspondence, services and contingencies (\$416.37)
 King's Printer, distribution, stationery, guides and folders 416 37

Grant to P. S. Section, Union No. 4, Humphrey and Conger (\$50.00)

Trustees, P. S. Section, Union No. 4, Humphrey and Conger, grant 50 00

Fees, board and travelling expenses of teachers-in-training who have enlisted for Overseas service (\$130.73)

Strothers, Carmen E. 130 73

Allowance to Ernest Harold Baines, for services as lecturer and travelling expenses (\$100.00)

Baines, E. H. 100 00.

Normal and Model Schools, Toronto.

Salaries (\$56,163.19)

William Scott:	Twelve months' salary as	Principal	3,400 00
S. J. Keyes:	do	Department Master	2,760 00
Wm. Prendergast:	do	do	2,760 00
D. Whyte:	do	do	2,700 00
R. H. Walks:	do	do	2,500 00
S. J. Stubbs:	Seven:	do	1,318 91
Auta Powell:	Twelve	Drawing Master	1,880 00
Guy de Lestard:	do	French Master	300 00
A. T. Cringan:	do	Music Master	1,880 00
R. W. Murray:	Two	Head Master, Model School	463 92
M. A. Sorsoliel:	Eight	do do	1,470 76
do	Arrears of salary, 1916-17.....		100 00
do	Four months' salary as	Assistant, Boys' Model School....	624 00
T. Mustard:	Twelve	do do	1,880 00
F. McCordick:	do	do do	1,860 00
I. Richardson:	do	do do	1,240 00
J. E. Montgomery:	Seven	do do	865 38
M. Meehan:	Two	Head Mistress, Girls' Model School	312 20
M. K. Caulfield:	Twelve	do do	1,352 02
A. F. Laven:	do	Assistant, do	1,280 00
C. E. Kniseley:	do	do do	1,280 00
A. Harding:	do	do do	1,280 00
Jessie I. Cross:	Seven	do do	630 00
M. Thompson:	Twelve	Pianist	250 00
Arthur F. Hare:	do	Writing Master	500 00
Jean Somers:	do	Instructor in Calisthenics, Girls' Model School	700 00
Emma McBeth:	do	Instructor in Sewing ..	700 00
M. W. Brown:	do	Instructor in Reading	500 00
M. McIntyre:	do	Director of Kindergarten	1,880 00
E. Cody:	do	Assistant do	1,430 00
Lillian B. Harding:	do	Primary Teacher	1,280 00
J. H. Wilkinson:	do	Instructor in Manual Training ..	1,880 00
G. L. Manson:	do	Clerk and Stenographer	900 00
N. A. Ewing:	do	Instructor of Household Science	1,430 00
Chas. Soady:	do	Supervisor of Buildings and Grounds	1,350 00
J. Boasi:	do	Gardener	1,050 00
Wm. Noble:	Four	Fireman and Watchman	348 00
Geo. Chandler:	Eight	do	668 00
W. J. McCleary:	Twelve	Carpenter	950 00
Thos. Mannell:	do	Fireman	900 00
Geo. Walton:	do	Labourer on Grounds	1,200 00
T. Hunt:	do	do	900 00
R. J. Beeman:	do	Janitor, Normal School	875 00
E. Knox:	do	do do	725 00
Chas. Maddocks:	do	Janitor, Boys' Model School	945 00
B. Simpson:	do	do Girls' do	725 00

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Allowance for extra services (\$349.92)

Sorsoliel, M. A.	200 00	Hare, A. F.	49 92
Mustard, T.	100 00		

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty (\$2,267 54)

Cross, Jessie I., services as assistant, girls' model school, at 90.00 per month	450 00	assistant, boys' model school at 116.00 per month	580 00
Fraser, L., services as assistant in kindergarten at 2.50 per diem	107 50	Mustard, T., services as drill instructor	100 00
Hollinger, Sgt.-Major J., services as drill instructor	150 03	Stubbs, S. J., services as dept. master at 166.00 per month..	830 00
Montgomery, J. E., services as		Wilson, Sergt. J. A., services drill instructor	50 91

Reference books, periodicals, stationery and contingencies (\$1,998.43)

Bell Telephone Co., Ltd., rent of instrument	89 25	McClelland, Mrs. G. B., services as pianist	10 00
C.P.R. Co's. Tel., telegram ..	26	McMaster, M. H., postage stamps	50 00
Copp, Clark Co., Ltd., stationery	93 83	Methodist Book & Pub. House, book	4 10
Eaton, T., Co., Ltd., annuals ..	1 20	Moyer, E. N., Co., construction paper	13 33
Gage, W. J., & Co., Ltd., stationery	45 36	Newsome, W. B., & Co., blotting paper	3 36
Hendry, G. M., Co., Ltd., ink well and stationery	11 70	Pickard, W. J., cartage	4 60
Higgins, J. J., rent of plants..	20 00	Simpson, Robt., Co., Ltd., medical supplies	2 53
King's Printer, distribution, printing and binding, 206.28; paper, 29.06; directory, 10.00; examination books and stationery, 637.86	883 20	Steele, Briggs Seed Co., Ltd., tanglefoot	1 80
Macmillan Co. of Canada, Ltd., books	1 92	Toronto Evening Telegram, advertising	11 08
Marshall, Mrs. E., services as charwoman at 1.97 per diem, 179.29, at 2.99 per diem, 499.08	678 37	Toronto Globe, advertising ...	10 00
McClelland, Goodchild & Stewart, book	9 82	Toronto Mail and Empire, advertising	10 00
		Toronto News, advertising	10 92
		Toronto Ry. Co., car tickets ..	20 00
		Toronto World, advertising ...	10 00
		United Typewriter Co., repairs	1 80

Apparatus, chemicals, Domestic Science and Manual Training supplies (\$985.71)

Art Metropole, tube of paint ..	13	Simpson, Robert, Co., Ltd., flannellette, towelling, etc.	177 09
Boston Laundry, laundrying ..	48 78	Steele, Briggs Seed Co., Ltd., soap, lime, etc.	14 35
Brown Bros., Ltd., paper and brushes	15 00	Stewart, R. H., groceries and provisions	49 00
City Dairy Co., Ltd., milk tickets	5 00	Tugwell, H. C., & Co., Ltd., camera kits	1 20
Eaton, T., Co., Ltd., spoons ..	97	Whyte, D., eggs	24 62
Hendry, Geo. M., Co., Ltd., apparatus and supplies	178 53	Williamson, Wm., lumber	168 07
McKay School Equipment Co., Ltd., apparatus	108 92	Williams, C. B., & Co., Ltd., lumber	133 05
Pearsall, Geo., & Son, hardware	44 78		
Pendrie, A. J., groceries	16 22		

Precautions against fire, Educational Buildings, Toronto, including Watchman's salary (\$900.00)

Cowan, John: Twelve months' salary as Watchman	900 00
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EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Text and blank books for Model School pupils (\$825.00)

Briggs, Wm., grammars	6 72	King's Printer, distribution, stationery, exercises and note books	613 94
Copp, Clark Co., Ltd., spellers.	50 04	Nelson, Thos., & Sons, geo-graphies	32 64
Eaton, T., Co., Ltd., readers ..	19 59		
Educational Book Co., Ltd., books	40 56		
Gage, W. J., & Co., Ltd., books	61 51		

Supplies for Kindergarten (\$345.99)

Hendry, Geo. M., Co., Ltd., supplies	262 80	Rennie, Wm., Co., Ltd., Christmas decorations	12 25
King's Printer, distribution, printing	72	Simpson, Robert, Co., Ltd., ribbons, paper, etc.	5 27
McKay School Equipment, Ltd., pictures, songs, crayons, etc.	64 95		

Annual Grant in aid of Boys' and Girls' Model School games (\$100.00)

Sorsoliel, M. A., grant	100 00
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Annual grant for rink (\$50.00)

Scott, Wm., grant	50 00
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Toronto Board of Education (\$750.00)

Board of Education, Toronto, use of School for students in training	750 00
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Fuel, light and power (\$8,640.86)

Burns, P., & Co., Ltd., 5½ tons cannel coal at 12.00 per ton, 1 ton nut coal at 10.60 per ton; 26 tons 410 lbs. egg coal at 10.00 per ton, 222 tons 580 lbs. at 10.60 per ton, 67 tons 530 lbs. at 10.80 per ton; 109 tons 850 lbs. soft coal at 10.00 per ton, 107 tons 1,210 lbs. at 10.50 per ton, 63 tons 1,550 lbs. at 9.85 per ton, 4 tons at 9.50 per ton, 4 tons 400 lbs. at 8.75 per ton, 4 tons 200 lbs. at 9.55 per ton; 53 tons 580 lbs. grate coal at 9.85 per ton, 56 tons 150 lbs. at 10.00 per ton	7,463 13
Consumers' Gas Co., gas	171 20
Fayle, V. P., allowance for meals re weighing of coal ..	17 50
Toronto Hydro-Electric System, light, 640.81; power, 384.22..	989 03

Water (\$812.36)

Grenadier Ice & Coal Co., ice .	51 72	Toronto Water Works Dept., water	760 64
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Furniture and furnishings (\$730.89)

C. P. Ry. Co., freight charges ..	1 30	Mills, W. J., chairs and tables.	18 75
Eaton, T., Co., Ltd., desk chair and linoleum	131 90	Office Specialty Mfg. Co., book-case sections	37 00
Gearing, Thomas V., contract, supplying 2 cupboards	86 00	Simpson, Robert, Co., Ltd., rugs, desk chair, etc.	306 24
Gourlay, Winter & Leeming, Ltd., hire of piano	13 00	Toronto Hydro-Electric, heater.	7 25
Hendry, G. M., Co., Ltd., desks, 106.60; blinds, 2.00	108 60	Vokes Hardware Co., Ltd., scoops	1 75
Hustwitt, A. S., Co., Ltd., basket	1 75	Williams, R. S., & Sons, Ltd., cartage and rental of piano .	7 50
McGann & Naylor, remaking cushions	9 85		

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Expenses of grounds, including wages of extra labourers and supplies (\$716.18)

Aikenhead Hardware, Ltd., saws and axe	9 30	Picard, W. J., services clearing snow	30 13
Carter's Tested Seeds, grass seed	7 30	Miller, B. W., plants, seeds, etc.	199 14
Fenwick, W. H., cartage of ashes at 200.00 per annum, 83.00, at 300.00 per annum, 250.00	333 33	Rennie, Wm., Co., Ltd., bulbs..	76 50
Gearing, Thomas V., labour re erection of stand	8 88	Simpson, Robert, Co., Ltd., shovels and pick handles ..	12 65
Pearsall, Geo., & Son, garden tools, etc.	9 45	Toronto Nurseries, shrubs and trees	14 00
		Vokes Hardware Co., Ltd., wheel barrow, etc.	15 50

Wages of Porters, extra Firemen and Labourers on grounds (\$6,413.76)

Pay lists, wages of men	6,413 76
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Scrubbing, cleaning and supplies (\$2,043.81)

Advance Oil & Supply Co., sweeping compound	8 05	Ontario Soap & Oil Co., Ltd., soap and cleaning compound. .	375 19
Boston Laundry, laundrying ..	40 73	Pay lists, wages of charwomen	1,277 00
Canadian Oil Co., Ltd., floor oil	113 18	Pullan, E. Co., Ltd., wipers, etc.	28 00
C. P. Ry. Co., freight charges .	1 00	Queen City Sales Co., brooms and dusters	18 28
Card, Wm., & Son, services re extermination of rats	25 00	Queen City Carpet Cleaning Co., cleaning rugs	11 94
Dom. Express Co., charges	50	Simmers, J. A., tanglefoot	1 75
Earthquake Carpet Cleaning Co., cleaning carpets	40 80	Simpson, Robert, Co., Ltd., cheesecloth, pails, soap, etc..	65 44
Invalid Soldiers' Commission, brooms	13 50	Squire, T. W., bon ami	50
Ontario Reformatory Industries, brooms	13 50	Stewart & Wood, liquid granite	6 25
		World Beater Polish Mfg. Co., metal polish	3 20

Repairs, including material, incidentals, etc. (\$433.20)

Aikenhead Hardware, Ltd., hardware	7 00	Marshall's Drug Co., drugs ...	75
Ashall, Wm., care of clocks ..	131 04	Meredith, Thos., & Co., Ltd., hardware	6 15
Beaver Brass Co., Ltd., repairs to locks	5 10	Ontario Lime Co., Ltd., lime .	1 35
Boiler Repair & Grate Bar Co., air valves	10 80	Pearsall, G., & Son, hardware, etc.	38 87
Can. Oil Co., Ltd., oil	38 75	Richmond, Wm., Co., repairing and making keys	10 55
Gearing, Thomas V., erecting and removing stands for annual games	32 65	Simpson, Robert, Co., Ltd., hardware	20 73
Gourlay, Winter & Leeming, tuning pianos	31 00	Smith, C. T., services decorating	15 00
Gutta Percha & Rubber Co., Ltd., steam hose	13 73	Torrance, A., & Co., services whitewashing boiler room ..	58 00
		Wentworth & Restall, excelsior	3 01
		Williams, C. B., lumber	8 72

Enclosing skating rink (\$43.35)

Gearing, Thomas V., time and material	43 35
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Wages of Night Fireman and Watchman (\$875.00)

Thompson, J., Twelve months' salary as Night Fireman and Watchman	875 00
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Uniforms for Guards, Attendants, etc. (\$14.00)

Greer Bros., trousers	14 00
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EDUCATION.—Continued.

Normal and Model Schools, Ottawa.

Salaries (\$41,990.22)

J. F. White:	Twelve months' salary as	Principal	3,400 00
W. J. Karr:	do	Department Master	2,700 00
J. W. Forbes:	do	do	2,400 00
G. A. Miller:	do	do	2,400 00
F. A. Jones:	Seven	do	1,615 12
R. F. Fleming:	Twelve	Drawing Master	1,880 00
J. Fleury:	do	French Master	810 00
T. A. Brown:	do	Music Master	1,880 00
C. Emery:	do	Instructor in Drill and Calisthenics	1,000 00
F. C. Anderson:	Six	Writing Master	255 10
J. C. Logan:	One-half	do	26 23
C. E. Mark:	Twelve	Head Master, Boys' Model School	2,110 89
do	Arrears of salary, 1916-17.....	do	100 00
H. M. Leppard:	Twelve months' salary as	Asst. Master, Boys' Model School	1,880 00
M. E. Hallett:	Seven	do	525 00
M. F. Dyde:	Five	do	375 00
Rose Lynch:	Two	do	150 00
C. P. Halliday:	Eight	do do allowance on military leave	597 12
do	Arrears of salary, 1916-17.....	do	80 00
M. E. Butterworth:	Two months' salary as	Head Mistress, Girls' Model School	312 20
A. G. Hannahoe:	Twelve	do	1,370 36
Jennie Foster:	do	Assistant	1,280 00
A. M. Delaney:	do	do	1,280 00
M. Elliott:	do	do	1,280 00
E. M. Cluff:	do	do	1,273 00
E. Bolton:	Two	Director of Kindergarten	312 20
A. H. Baker:	Twelve	do	1,280 00
G. McClenaghan:	Two	Assistant	150 00
Lellias Henderson:	Seven	Teacher of Kindergarten Primary	532 00
N. McRitchie:	Five	do	250 00
J. S. Harterre:	Twelve	Instructor in Manual Training ..	1,880 00
C. E. Green:	do	do Household Science..	1,430 00
E. E. Marshall:	do	Secretary and Librarian	900 00
A. Heaney:	do	First Engineer and Gardener	1,000 00
J. Mooney:	Two	Second do	116 00
B. Pearce:	Six	do	400 00
W. Hunt:	Twelve	Carpenter	1,000 00
C. Horton:	do	Caretaker	960 00
E. Murphy:	do	Nightwatchman and Fireman ...	800 00

Allowance for extra services (\$350.00)

Emery, C.	150 00	Mark, C. E.	200 00
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Extra services and additional teachers, owing to increased attendance of students and absence of members of staff on military duty (\$4,039 02)

Anderson, F. C., services as writing master	52 00	Halliday, C. P., services as assistant Boys' Model School at 2.84 per diem	292 52
Carter, C. R., services as assistant Boy's Model School at 4.20 per diem	1,005 20	Henderson, L., services as teacher in Kindergarten Primary at 3.50 per diem ..	444 50
Dyde, M. F., services as assistant Boys' Model School at 900.00 per annum	375 00	Jones, F. A., services as Dept. Master at 2,560.00 per diem ..	1,066 00
Fortier, M. L., services as assistant to Head Master of Normal School	150 00	Logan, J. C., services as assistant to writing master	28 80
Hallett, M. E., services as assistant Boys' Model School at 900.00 per annum	375 00	MacRitchie, N., services assistant teacher, Kindergarten Primary at 600.00 per annum ..	250 00

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Reference books, periodicals binding, stationery and contingencies (\$1,782.72)

Atkinson, Minty & Co., books ..	1 04	McClelland, Goodchild & Stewart, books	3 18
Bell Telephone Co., Ltd., rent of instrument, 94.00; messages, 3.75.	97 75	McCorkell, J., services as fireman at 2.40 per diem	150 60
Bobbs, Merrill, Co., book	1 10	McKechnie Music Co., music sheets	3 09
Bryson-Graham, Ltd., toilet paper	20	Methodist Book & Pub. House, books	21 04
Can. Customs, duty charges	12 71	Mooney, T., services as fireman at 30c per hour	100 80
Can. Express Co., charges	85	Nelson, Thos., & Sons, cyclo renewal pages	5 00
Can. North. Exp. Co., charges..	21 69	Newspapers and Periodicals, subscription	5 00
C.P.R. Tel. Co., message	28	Office Specialty Mfg., Co., guides	4 80
C. P. Ry. Co., freight charges ..	7 34	Oliver, J., & Sons, Ltd., ink wells and covers	14 73
Dom. Express Co., charges	22 36	Orme, Co., Ltd., rent of piano..	21 00
Educational Pub. Co., books ..	6 93	Orthopaedic Boot & Shoe maker repairing basket balls	45
Eddy, E. B., Co. Ltd., toilet paper	19 54	Ottawa Citizen Pub. Co., advertising	5 88
Grand's Typewriter Supply Co. Ltd., supplies	14 40	Ottawa Journal Pub. Co., advertising	4 52
G.N.W. Tel. Co., messages	1 15	Peck, F. J., & Co., books	11 09
Hendry, G. M. Co., Ltd., books and boxes	14 34	Perry Picture Co., picture	1 00
Hope, Jas., & Son, Ltd., stationery supplies	498 81	Thorburn and Abbott, music books, 11.25; stationery, 299.35	310 60
Houghton, Mifflin Co., Ltd., books	2 35	Toronto Globe Printing Co., advertising	1 32
Jarvis, A. H., stationery	2 82	Turcattle, Wm., services as fireman at 30c per hour	3 90
King's Printer, distribution, printing and binding, 36.82; stationery, 65.72; paper, 25.58; examination books, 252.25	380 37		
La Fontain, M. R., book	3 00		
Macmillan Co. of Canada, Ltd., books	5 69		

Reference Books, periodicals; unpaid accounts (\$66.43)

Macmillan Co. of Canada, Ltd., books	66 43
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Apparatus, chemicals, Domestic Science and Manual Training supplies (\$491.36)

Barrett, Bros., lumber	25 67	Modern Press Printers, lantern slides	14 70
Bryson-Graham, Ltd., cups and saucers	3 75	Mullhall Hardware Co., Ltd., hardware	2 48
Bysche, H. & Co., sharpening tools	12 61	Murphy & Gamble Co., flannellette, felt, etc.	26 70
Capital Planing Mill Co., Ltd., lumber	8 09	Musgrove, J. A., formalin	25
Davidson, Jas., & Son, lumber ..	13 75	Ogilvie, Chas., Ltd., supplies ..	105 31
Edwards, W. C., & Co., Ltd., lumber	5 77	Ottawa Dairy, milk tickets ...	10 20
Graham Bros., flowers	1 75	Ottawa Drug Co., chemicals ..	5 35
Grands' Typewriter Supply, Ltd., supplies	5 00	Ottawa Paper Box, Co., sewing-boxes	5 00
Kavanagh, Bros., groceries and provisions	67 43	Rankin, W. A., waste soap, etc.	46 11
Ketchum & Co., foot pump	75	Reeves & Sons, Ltd., artists' supplies	50 82
May, G., & Sons, felt	2 45	Rideau Electric Supply Co., electric supplies	80
McMorran, R. N., oilcloth, flannellette, etc.	32 44	Slattery, B., meat	2 33
Merchant & Donnelly, socket plugs	2 15	Thorburn & Abbott, stationery supplies	10 00

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Apparatus, chemicals, Domestic Science, and Manual Training supplies.—Continued

Topley Co., Ltd., lantern slides, etc.	27 25	Williams Mfg., Co., machinery supplies	75
Wilde, E., towels	70		

Text books for Model School pupils (\$393.98)

Hope, Jas., & Sons, Ltd., blank and text books	99 04	King's Printer distribution, printing and binding, 92.94; stationery, 202.00	294 94
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Supplies for Kindergarten (\$32.26)

Hendry, Geo. M., Co., Ltd., sup- plies	28 26	Sabourn & Henry, Christmas trees	3 00
McDonald, K., collection of bulbs	1 00		

Annual Grant in aid of Boys' and Girls' Model School games (\$100.00)

White, J. F., grant	100 00
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Annual grant for rink (\$50.00)

White, J. F., grant	50 00
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Payment to Ottawa Public School Board (\$150.00)

Treasurer, Board of Public School Trustees	150 00
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Fuel and light (\$9,417.54)

Dolan, J., wood, 15 cords at 11.00	165 00	ton; 5 cords wood at 10.00 per cord, 5 cords at 7.50 per cord Ottawa Gas Co., gas	8,885 14 20 03
Independent Coal Co., Ltd., 303.8 tons egg coal at 9.50 per ton, 156 tons 165 lbs. at 10.00 per ton, 424.5 tons at 10.25 per		Ottawa Hydro-Electric Commis- sion, light, 240.65; power, 102.15	342 80
		Rankin, W. A., coal oil	4 57

Water (\$47.25)

Tally-ho Pure Water Co., water	47 25
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Furniture and incidentals (\$923.27)

Beaver Co., Ltd., lumber	211 02	Office Specialty Mfg. Co., card cabinet	6 00
Bryson-Graham, Ltd., leather- ette seats, oil cloth, etc.	115 35	Oliver, J., & Sons, Ltd., castings, etc.	8 78
Cockburn, R. E., repairing and winding clocks	63 00	Ottawa Hydro-Electric Commis- sion, tungsten lamps	50 40
Garlock, Goddard & Co., electric repairs	9 35	Pritchard & Andrews, paper weight	25
Lindsay, C. W., Ltd., tuning pianos	10 00	Rankin, W. A., hardware	22 76
Mullhall Hardware, Ltd., hard- ware	2 10	Stewart, G., glass, paints, etc..	47 60
McKinley & Northwood, Ltd., repairs to ash chute, plumbing and supplies	364 56	Thornton & Truman, repairing door, check, hinges, etc.	12 10

Expenses of grounds (\$154.85)

Arbuckle, D., cartage of earth Eaton, T., Co., Ltd., tulips	19 50 9 00	man and gardener at 30c. per hour	42 00
Hastey, W. E., fertilizer	4 00	Rankin, W. A., water can	25
Graham Bros., roller	23 60	Sabourin, E., work on lawn ..	8 00
Mulligan, Sam., fertilizer	8 00	Scrim's Florist, bulbs, plants, etc.	40 50
McCorkell, Jas., services as fire-			

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Scrubbing, cleaning, etc. (\$1,271.89)

Bryson-Graham, Ltd., cleaning material	72 45	Home Laundry, laundrying ...	4 40
Can. Oil Co., floor oil	16 50	Pay lists, wages of charwomen.	1,113 05
Dustbane Mfg. Co., cleaning material	18 50	Sisters of Our Lady of Charity, laundrying	42 95
		Stewart, G., floor wax	4 00

Snow clearing, cartage, etc. (\$420.15)

Harper, M., cartage of ashes ..	13 30	Mulligan, Sam., cartage of ashes	28 00
Hastey, W. J., cartage	8 00	Pay lists, wages of men clearing snow	52 00
McKinley & Northwood, Ltd., clearing snow from roofs	271 60	Watt, Oliver, cartage	16 25

Normal School, London.

Salaries (\$22,696.42)

S. J. Radcliffe:	Ten months' salary as Principal	2,833 32
J. Dearness:	Twelve do Department Master	2,866 64
E. T. White:	do do	2,500 06
A. Stevenson:	do do	2,760 00
G. W. Holford:	Seven do do	1,379 86
do	Arrears of salary, 1916-17	100 00
Thos. E. Clarke:	Two months' salary as Department Master	416 66
S. K. Davidson:	Twelve do Drawing Master	940 00
J. Westervelt:	do Writing Master	500 00
C. E. Percy:	do Music Master	940 00
A. Slatter:	do Instructor in Drill, Gymnastics and Calisthenics	500 00
S. Pickles.	do Instructor in Manual Training ..	1,880 00
A. B. Neville:	do do Household Science ..	1,430 00
N. Heffernan:	do Stenographer and Librarian	900 00
A. Templeton:	do Engineer	950 00
Geo. Fitchett:	do Night Watchman	850 00
Wm. Casey:	do Gardener	950 00

Allowance for extra Services (\$131.25)

Slatter, Albert	56 25	Westervelt, J. W.	75 00
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Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty (\$869.00)

Davis, M., services as assistant secretary at 3.00 per diem ..	39 00	Holford, G. W., services as dept. master at 2,000.00 per annum	830 00
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Reference books, periodicals, stationery and contingencies (\$1,592.74)

Adams, Ed., & Co., Ltd., toilet paper	13 00	G. T. Ry. Sys., freight charges.	81
Amer. Express Co., money order	2 73	Hays Stationery, supplies	1 75
Bell Telephone Co., rent of instrument, 150.09; messages, 5.10	155 19	International Business Machines Co., Ltd., books	2 65
Can. Express Co., charges	13 39	Johnston, G. F., rent of slides..	2 00
Can. Annual Review, subscription	5 00	Kelso, Alice, services re final exams.	9 00
Chapman, Chas., Co., stationery supplies	111 75	King's Printer, distribution, paper, 25.58; exam, books and stationery, 553.30; printing and binding, 102.42	681 30
Dom. Express Co., charges	23 49	Langford, A. A., Co., Ltd., stationery supplies	30 20
Dunn, F., repairs	50	London Litho & Printing Co., booklets, etc.	57 23
Fleming & Houghtly, nozzle ..	35	London Advertiser, subscription	6 00
Globe Printing Co., subscription	4 00		
G.N.W. Tel. Co., telegrams	79		

EDUCATION.—Continued.

Normal School, London.—Continued.

Reference books, periodicals, stationery, and contingencies.—Continued.

<i>London Free Press</i> , subscrip- tion	6 00	Smith, C. R., Stationery Co., stationery, 93.37; postage stamps, 57.40	150 77
Macmillan Co., Ltd., books ...	16 58	<i>Toronto Mail and Empire</i> , sub- scription	4 00
McClelland, Goodchild & Stew- art, books	3 18	United Typewriter Co., repairs and supplies	25 75
Meakins & Sons., Ltd., waste paper baskets	4 80	Vernon, Henry & Son, copy of London directory	5 00
Methodist Book & Pub. House, books	52 22	Westlake, A. G., Studio, book of photos	18 00
Office Specialty Mfg. Co., cards	16 75	Wildern, I., engine paper	4 50
Red Star News Co., almanac and subscriptions	163 07		

Apparatus, chemicals, Domestic Science and Manual Training supplies (\$685.68)

Barnard, John S., tripod magni- fiers	28 80	London Hardware Co., hard- ware supplies	28 78
Belding, Paul, Corticelli, Ltd., silk culture cabinet	1 75	McKay School Equipment, Ltd., lantern slides	14 37
Black, J. H., & Co., photography	1 05	Morgan Supply House, chemi- cals	2 25
Chapman, Chas., & Co., supplies	7 00	Ontario Furniture Co., sewing machines	87 50
Colerick Bros., hardware sup- plies	7 57	Robinson, Little & Co., Ltd., pearl buttons	5 10
Cowans Colossal Hardware Co., hardware supplies	1 05	Silverwood, Ltd., supplies	3 64
Holmes & Popham, plastacine.	18 00	Smallman & Ingram, Ltd., sup- plies	164 70
Kaiser, Wm., provisions	1 78	Sumner, T. M., drugs	24 20
Kerr & Sons, groceries and provisions	50 86	Westman, A., boiler and hard- ware supplies	153 64
Kernahan, G. N., Lumber Co., Ltd., lumber	73 52	Westman Ont. Electric Co., elec- tric supplies	5 52
London Crockery Co., glasses..	4 60		

Payment to London Board of Education (\$500.00)

Treasurer, Board of Education	500 00
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Fuel, light and power (\$1,861.57)

City Gas Co., gas	30 12	Webster Fuel Co., Ltd., coal, 44 tons 500 lbs. at 9.39 per ton, 140 tons 980 lbs. at 7.40 per ton	1,455 13
Mate, M., services unloading coal at 1.00 per ton	140 49		
Public Utilities Commission, electric current	235 83		

Water (\$119.34)

Public Utilities Commission, water	119 34
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Furniture, incidentals, etc. (\$444.21)

Abram, R. S., glazing, putting up storm windows, etc.	55 77	Public Utilities Commission, electrical supplies and repairs	23 42
Colerick Bros., reglazing	17 50	Skelly, Wm., plumbing repairs and supplies	139 19
Cowans Colossal Hardware, hardware supplies	2 70	Sumner, C. R., repairs to clock, 2.00; clock, 5.75	7 75
Fleming & Houghtly, iron, solder, damper and repairs .	13 13	Trafford, Wm., Furniture Co., furniture	91 00
Hendry, Geo. M., Co., Ltd., electrical supplies	26 80	Westman Hardware, Ltd., hard- ware supplies	15 55
London Hardware Co., paint, 35c.; hardware, 4.05	4 40	Winnett, R., & Son, repairs to grates	4 00
Meakins & Sons, Ltd., mats ...	12 00		
Office Specialty Co., book case section	31 00		

EDUCATION.—Continued.

Normal School, London.—Continued.

Expenses of grounds, trees, etc. (\$694.73)

Cooper, J., clearing snow at 25c. per hour; work on lawn at 2.40 per diem	250 40	London Hardware Co., Ltd., lawn mower	20 00
Copp, Wm., lime	2 00	Maddiford, W., repairs to mowers	75
Dominion Wire & Iron Works, Ltd., signs	5 10	Morgan, A. J., tulips, 46.81; seeds, 14.67	61 48
Hyslop, J., manure	60 00	Murdock, A. R., plants and planting per contract	185 00
Kaiser, Wm., cutting grass at 5.50 per diem, with horse mower	110 00		

Scrubbing, cleaning, cartage, etc. (\$1,181.24)

Anderson Parcel Express Co., cartage	25	Fitchett, G., washing walls ...	2 00
Adams, E., & Co., Ltd., soap, cleaning material, etc.	73 00	London Window Cleaning Co., cleaning windows	35 00
Berry, W. J. T., cartage, 49.00; cleaning flues, 3.00	52 00	Meakins & Sons, Ltd., brushes	1 00
Coates, H., 1 pr. rubbers	1 15	Pay lists, wages of charwomen	1,001 04
Dustless Brush Co., brush	4 75	Transfer Cartage Co., cartage .	50
		Westman, A., cleaning material	10 55

Normal School, Hamilton.

Salaries (\$18,791.26)

S. A. Morgan:	Twelve months' salary as Principal	3,400 00
F. F. Macpherson:	do Department Master	2,760 00
G. O. McMillan:	do do	2,350 00
do	Arrears of salary, 1916-17.....	100 00
E. T. Seaton:	Twelve months' salary as do	2,760 00
F. E. Perney:	Seven do do	1,323 76
J. B. Seavey:	Twelve do Drawing Master	940 00
O. Main:	do Writing Master	500 00
H. A. Stares:	Ten do Music Master	750 00
A. J. Painter:	Twelve do Instructor in Manual Training ..	940 00
C. E. Elliott:	do do Household Science..	715 00
N. Crozier:	do Stenographer and Librarian	900 00
Geo. Henderson:	do Engineer, allowance on military leave	402 50
L. Slaughter:	do Caretaker	950 00

Extra services, Oscar Main, L. Slaughter \$310.00)

Main, Oscar	60 00	Slaughter, L.	250 00
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Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty (\$1,299.84)

Kapelle, E., seven and one half months' services as Instructor in calisthenics	316 54	Stares, Gertrude, salary as music master at 900.00 per annum	150 00
Perry, F. E., salary as Dept. master at 2,000.00 per diem.	833 30		

Reference books, periodicals, stationery and contingencies (\$1,132.70)

American Express Co., charges	3 01	Can. Annual Review Co., Ltd., subscription	5 00
Bell Telephone Co., messages. 4.80; rent of instrument, 45.00	49 80	Can. Express Co., charges	6 48
Benson, Johnston, Co., Ltd., paper	2 40	C. P. Ry. Co.'s Telegraph, messages	44
Buntin, Gillies & Co. Ltd., stationery	192 02	C. P. Ry. Co., freight charges .	1 06
		Dom. Express Co., charges	8 02

EDUCATION.—Continued.

Normal School, Hamilton.—Continued.

Reference books, periodicals, stationery and contingencies.—Continued.

G.N.W. Tel. Co., message	26	Nelson, Thos., & Sons, cyclo re-	
G. T. Ry. Sys., freight charges.	1 52	newal pages	5 00
Hand, T. W. Fire Works Co.,		Perry Picture Co., pictures ...	22 90
paper	5 42	Postmaster, stamps	15 00
Hendry, Geo. M. Co., Ltd., books	3 71	Robinson, W. F., brokerage	
King's Printer, distribution		charges	50
printing and binding, 36.83;		Sweet, Thomas, toilet paper ..	12 00
stationery and exam. books,		<i>Toronto Globe</i> , Printing Co.,	
247.25; paperr, 13.49	297 57	scription	5 00
Lyons, G., services as assist-		<i>Toronto Mail & Empire</i> , sub-	
ant caretaker at 1.75 per		scription	5 00
diem	362 25	Turnbull, A. C., books and sta-	
McClelland, Goodchild & Stew-		tionery	90 15
art, books	3 18	United Typewriter Co., Ltd.,	
Methodist Book & Pub. House,		stencil	2 25
books	26 76	Vernon, Hy & Son, directory ...	6 00

Apparatus, chemicals, Domestic Science and Manual Training supplies (\$984.84)

Aitchison, D., & Co., lumber ...	98 58	Parsley, Robt. H., stove cover	
Alexander Hardware Co., Ltd.,		and table	12 00
hardware	160 58	Parisian Laundry Co., Ltd.,	
Buntin, Gillies Co., Ltd.,		laundrying	7 49
paper	5 30	Park & Park, hardware and	
Chadwick, C. W., dry cells	1 50	chemicals	21 21
Gaylord, G. E., lumber	5 04	Patrick's, cotton	18 08
Hill, W. E. & Bros., lantern		Peebles, Hobson & Co., sup-	
slides, plates, etc.,	29 36	plies	83
King's Printer, distribution,		Poultry Dept., O. A. College,	
printing and binding, 65.58;		eggs	6 00
paper, 12.08.	77 66	Pure Milk Co., Ltd., milk	1 50
McDougall, W. T. & Co., dishes,		Robinson G. W. Co., Ltd., sup-	
and glassware	35 43	plies	161 58
McKay School Equipment Co.,		Semmens, J. M., supplies	44 91
Ltd., sewing frame, raffia		Sweet, Thos., soap and sulphur	3 00
etc.	250 09	Turnbull, A. C., books	2 75
Ormsby, C., milk tester and		Watkins, T. C., Ltd., pan	2 35
discs	8 25	Wood, Alexander and James	
		hardware	31 35

Payment to the Hamilton Board of Education (\$450.00)

Treasurer, Board of Education	450 00
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Fuel, light and power (\$1,305.53)

Gillies Guy, Ltd., coal, 89 ton,		Myles, Thos., & Sons, coal 15	
550 lbs., at 9.50 per ton,		ton at 8.50 per ton	157 50
848.11; wood, 4 cords at 10.25		Semmens, J. M., matches	1 08
per cord, 41.00	889 11	Smith, A., coal oil	1 10
Hamilton Hydro Elec. System		Sweet, Thos., sulphur candles.	1 50
light, 153.19; power, 83.15 ...	236 34	United Gas and Fuel Co., Ltd.,	
		gas	18 90

Water (\$36.10)

City of Hamilton, water	36 10
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Furniture, incidentals, etc. (\$482.39)

Aitchison, D., & Co., lumber ...	4 80	Beckingham, W. T., repairing	
Benson-Johnston Co., Ltd., office		door checks	3 75
furniture	109 80		

EDUCATION.—Continued.

Normal School, Hamilton.—Continued.

Furniture, incidentals, etc.—Continued.

Boiler Repair & Grate Bar Co., air valves	21 60	Morden, F. D., electrical sup- plies	36 53
Bruce, John A., & Co., Ltd., flower pots	50	Paisley, R. H., trimming and hanging blinds, etc.	33 00
Burrow, Stewart & Milne Co., Ltd., lacquer	2 00	Ross Stove Co., repairs to burner	30
Chadwick, Chas., electrical sup- plies	13 10	Semmens, J. M., galvanized tub	2 00
Culp, J. H., tube cleaning . .	3 00	Soper, R., Union Jacks	12 60
Haygarth, R., flower pans and plumbing repairs	37 08	Taylor Bros., sharpening saws	1 00
Leeks and Potts Co., Ltd., colored glass	3 45	Watkins, Thos. C., Ltd., blinds, matting, shades, etc.	62 17
Metropolitan Furniture, Ltd., tables	13 50	Wood, Alexander & James, hardware supplies	122 19

Furniture, repairs and incidentals, unpaid account, 1916-17 (\$4.00)

Wood, Vallance, & Co., glass	4 00
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Expenses of grounds, trees, etc. (\$111.77)

Bramley, B. J., fertilizing and plowing grounds	11 00	McKay School Equipment Co., tree pruner	1 50
Connon, J., Co., Ltd., plants . .	1 80	Sones, G. T., plants	59 62
Filkin, Wm. R., fertilizer	14 00	Weaver Hy., fertilizer	20 50
Hamilton Stamp & Stencil Works, Ltd., sign markers ..	3 35		

Scrubbing, cleaning, cartage, etc. (\$917.70)

Freeman, W. A., Co., paint	18 64	Morton David & Sons, Ltd., soap	4 90
Gillard, W. H., & Co., bon-ami, etc.	9 30	Pay lists, wages of charwomen	800 30
Hamilton Mill Supply Co., floor oil	10 70	Permanent Ink Co., Ltd., sweeping compound	10 13
Meakins & Sons, Ltd., brooms, mops, etc.	30 33	Semmens, J. M., soap	3 50
Military Hospital Commission Industries, brooms	15 00	Sones, H. & J., lime	40
		Sweet, Thos., soap	2 50
		Weaver, H., cartage	12 00

Normal School, Peterborough.

Salaries (\$18,258.58)

D. Walker:	Twelve months' salary as Principal	3,400 00
H. G. Park:	do Department Master	2,760 00
E. E. Ingall:	do do	1,306 00
W. I. Chisholm:	Eight do	1,800 00
A. J. Madill:	Two do	375 00
A. Macdonald:	do do	391 66
M. G. Oakley:	Five do	987 30
do	Arrears of salary, 1917	100 00
J. C. McCrea:	Twelve months' salary as Drawing Master	940 00
J. A. McKone:	do Writing Master	500 00
M. R. Rannie:	do Music Master	900 00
do	Instructor in Drill, Gymnastics, and Calisthenics	500 00
A. F. Hagerman:	do Instructor in Manual Training ..	940 00
E. McVannel:	do do Household Science ..	637 50
B. Latimer:	do Stenographer and Librarian	821 12
Wm. Gibbs:	do Engineer	950 00
Wm. Clancy:	do Caretaker	950 00

EDUCATION.—Continued.

Normal School, Peterborough.—Continued.

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty (\$832.00)

Oakley, M. G., five months' salary as Department Master 832 00

Reference books, periodicals, stationery and contingencies (\$1,498.26)

Bell Telephone Co., Ltd., rent of instrument, 42.00; messages, 3.55	45 55	Payne, Chas., services as engineer at 3.04 per diem, 72.96, at 2.72 per diem, 522.24	595 20
Can. Annual Review, book	5 00	<i>Peterborough Examiner</i> , printing	6 70
Can. Express Co., charges	8 37	Peterborough Hardware Co., cartage	30
C.P.R. Co's. Tel., messages	52	Peterborough Business College, Ltd., mimeograph paper	4 00
Davidson, A., cartage	15	Reid, R., postage stamps	44 00
Dom. Express Co., charges	29 07	<i>Review Printing Co., Ltd.</i> , printing	43 75
G.N.W. Tel. Co., message	26	Soden, R. J., ink, 12.00; subscriptions to magazines, 123.33	135 33
Jordan Bros., flowers	60	Trebilcock Bros., wrapping paper	40
King's Printer, distribution, printing and binding, 102.43; books and stationery, 408.85; paper, 25.57	536 85	Turner, J. J., & Sons, flags	3 00
McClelland, Goodchild & Stewart, books	3 18	Vernon, H., & Son, directory...	3 50
Methodist Book & Pub. House, books	32 53		

Apparatus, chemicals, Domestic Science and Manual Training supplies (\$382.26)

Artists' Supply Co., lantern slides	17 68	Kingan Hardware Co., Ltd., planes	18 00
Brown, A. P., & Co., planes ...	8 00	Macdonald, A., & Co., lumber..	20 00
Fair, Robt., & Co., Ltd., supplies	103 67	Nugent Drug Co., bottles, corks and chemicals	6 77
Fannings Laundry, laundrying..	9 73	Peterborough Hardware Co., Ltd., jack, planes and hardware	23 35
Gillespie, G. A., milk	3 69	Peterborough Milk Products, milk	2 04
Hendry, Geo. M., Co., Ltd., reeds	3 18	Peterborough Planing Mill Co., lumber	32 98
Higgins Hardware Co., hardware and crockery	83 94	Routley, C. B., dishes	3 25
Hunter, R. H., provisions	27 30	Soden, R. J., dishes	12 83
Johnson Temperature Regulating Co., Ltd., thermometer ..	5 15		
Jopling, G. J., & Sons, dripping	20		
Jordan Bros., flowers	50		

Payment to Peterborough Board of Education (\$450.00)

Treasurer, Board of Education 450 00

Fuel, light and power (\$1,090.76)

Fitzgerald, J. E. A., wood, 1 cord	7 00	tion, power, 29.70; light, 61.07; water, 2.70	93 47
Hydro-Electric Power Commission, light	5 46	Taylor, H. B., & Son, coal, 89 tons 1,060 lbs. at 11.00 per ton	984 83
Peterborough Utilities Commission			

Water (\$48.84)

Peterborough Utilities Commission, water 48 84

Furniture, repairs and incidentals (\$165.50)

Alexander & Millar, electric supplies	20 70	Higgins Hardware Co., hardware	43 60
Fitzgerald & Co., plumbing supplies	20	Schneider, F. S., & Co., clock.	5 00
Hendry, Geo. M., Co., Ltd., blackboards	90 00	Telford, E. L., making library cases at 40c per hour	6 00

EDUCATION.—Continued.

Normal School, Peterborough.—Continued.

Expenses of grounds, trees, etc. (\$183.15)

Denne, R., seeds	3 95	Jordan Bros., plants	13 40
Fife, Hy., work on grounds at 2.00 per diem	131 90	Meharry, W. H., soil	9 00
Fitzgerald & Co., repairs to motor	25	Millard, H. T., sharpening lawn mowers	4 75
Higgins Hardware Co., Ltd., hardware	3 90	Simpson, W. J., grass seed	8 00
		Simpson, Wm., work on grounds at 2.00 per diem	8 00

Scrubbing, cleaning, cartage, etc. (\$931.01)

Davidson, A., sweeping com- pound, 25c.; dustbane, 1.00 .	1 25	Hunter, R. H., brooms and cleaning material	32 66
Drake, F., cartage of ashes ..	26 80	Lytle Cartage Co., cartage	50
Higgins Hardware Co., soap and wax, 10.30; hardware, 56.85..	67 15	Pay lists, wages of charwomen	801 75
		Reid, A., cartage, 60c.; twine, 30c.	90

Normal School, Stratford.

Salaries (\$17,363.80)

S. Silcox:	Twelve months' salary as	Principal	3,400 00
J. D. Campbell:	do	Department Master	2,500 00
J. H. Emery:	do	do	2,760 00
H. V. Pickering:	One	do allowance on military leave	104 20
H. G. Martin:	Seven	do	1,379 80
do	Arrears of salary, 1916-17.....	do	100 00
V. K. Greer:	Seven months' salary as	do	1,379 80
do	Arrears of salary, 1916-17.....	do	100 00
H. Mayberry:	Twelve months' salary as	Drawing Master	940 00
E. M. Cottle:	do	Writing Master and Instructor in Drill, Gymnastics and Calisthen- ics	1,000 00
J. Bottomley:	do	Music Master	900 00
M. G. Gearing:	do	Stenographer and Librarian	900 00
W. J. Ellis:	do	Engineer	950 00
Wm. Casson:	do	Caretaker	950 00

Allowance to W. J. Ellis, for arrears of salary and travelling expenses (\$69.49)

Ellis, W. J.	69 49
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Allowance for extra services, E. M. Cottle (\$131.25)

Cottle, E. M.	131 25
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Extra services and additional teachers owing to increased attendance of students and
absence of members of staff on military duty (\$1,666.60)

Greer, V. K., five months' ser- vices as Dept. Master	833 30	Martin, H. G., five months' ser- vices as Dept. Master	833 30
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Reference books, periodicals, stationery and contingencies (\$962.30)

Abraham, A., circular letters and booklets	11 05	Brown Bros., Ltd., stationery..	8 46
Alexander, A. H., postage stamps, 82.00; subscriptions to magazines, 85.60; stationery, 98.78	266 38	Brown, A., services re storm windows	2 50
American School of Hygiene Association, report	2 00	Can. Express Co., charges	32 04
Bell Telephone Co., messages, 4.05; rent of instrument, 44.00	48 05	Canadian Annual Review, sub- scription	5 00
		Canadian Horticultural, sub- scription	1 00
		Carter, W. S., Co., cartage	1 35
		Dent, B., services as examiner at 4.00 per diem	6 00

EDUCATION.—Continued.

Normal School, Stratford.—Continued.

Reference books, periodicals, stationery and contingencies.—Continued.

Government Printing Office, Washington, food charts	1 03	Remington Typewriter Co., Ltd., supplies	14 66
G.N.W. Tel. Co., message	26	Robert, Dr. D., Veterinary Co., book	1 50
G. T. Ry. Sys., charges	91	Royal Ink Co., ink powder	2 00
Johns, T. A., livery hire	50	Stratford Tire & Vulcanizing Plant, supplies	35
King's Printer, distribution, printing and binding, 103.44; examination books and sta- tionery, 221.36; paper, 25.57.	350 37	Superior Mfg. Co., stationery ..	3 78
Lloyd, Jas., & Son, towelling ..	12 00	Taylor, A. E., binding	57 65
Macmillan Co., of Canada, books	1 39	Toronto Globe, subscription ..	4 00
McClelland, Goodchild & Stew- art, book	3 18	Toronto Mail and Empire, sub- scription	4 00
Methodist Book & Pub. House, books	30 18	Vernon, Hy., & Sons, directory	3 00
Patterson's Book Store, station- ery	73 95	Weir, Thos., rubber stamp	60
Perry Picture Co., pictures ..	9 66	Weitzit, G., lining blackboard.	80
		Wilson, E., services as clerk at 2.40 per diem	2 70

Apparatus, chemicals, Domestic Science and Manual Training supplies (\$795.73)

Alexander, A. H., stationery .	89 24	MacKay School Equipment Co., Ltd., apparatus	39 34
Belding, Paul, Corticelli, Ltd., silk cabinet	1 75	McCully, W. J., groceries, etc. .	78 46
Binnington & Young, electrical supplies	8 70	Macarty, G. P., chemicals and apparatus	28 29
Bradshaw, J. L., crockery	4 67	Maitland Photographic Studios, photographing	10 80
Brown, Boggs & Co., cooking outfit	25 00	Meyers, J. R., & Sons, Ltd., hardware	54 00
Down & Fleming, stretchers ..	7 50	Neal, A., plants	1 00
Ferguson, D., & Co., dry goods	148 19	Stratford Dairy Co., Ltd., milk tickets	1 00
Fraser, D. D., apparatus	125 37	Thompson, A. T., & Co., carbons	5 00
Globe Wernick Co., Ltd., folders and storage cases	9 95	Walsh Bros., jam jars	1 04
Hendry, G. M., Co., maps, slates, etc.	44 70	Wards Natural Science Estab- lishment, minerals and stuffed goods	21 50
Johnston, G. J., lantern slides .	2 00	Whyte Packing Co., meat	1 66
Kalbfleisch Planing Mill, lumber	55 52		
Kenner, J. H., basket	50		
Lewis, Rice, & Son, Ltd., stocks and dies	30 55		

Travelling expenses, Manual Training and Domestic Science Teachers (\$365.40)

Neville, A. B.	187 00	Pickles, S.	178 40
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Payment to Stratford Public School Board (\$450.00)

Treasurer, Public School Board	450 00
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Fuel, light and power (\$1,009.74)

Barber & Lemon Cartage Co., cartage	70 85	Public Utilities Commission, light	100 00
Deving, A., coal, 109 tons egg at 7.40	806 60	Schneider, C., & Co., slabs	19 00
		Stratford Gas Co., gas	13 29

Water (\$90.23)

Public Utilities Commission, water	90 23
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EDUCATION.—Continued.

Normal School, Stratford.—Continued.

Furniture, repairs and incidentals (\$217.43)

Babb, N. F., repairs	1 25	Macmillan Co., of Canada, Ltd., picture	2 80
Binnington & Young, electrical repairs	33 75	McCarthy, E., iron pipe	2 75
Engineers & Specialties Co., repairing valve	8 70	McDonald & Henry, plumbing repairs and supplies	8 98
Garlock Packing Co., rings, gauges, glasses, etc.	10 32	Meyers, J. R., Sons, Ltd., making keys	8 00
Globe Wernick Co., Ltd., book cases	29 00	Pounder Bros., lime, cement, etc.	7 80
Kalbfleisch, Planing Mill, time and material repairing cupboard	43 65	Stratford Hardware Co., hardware supplies	44 53
Lloyd, Jas., & Son, towel holder	1 00	Stratford Motor & Machine Co., repairs to water tap, etc. ..	2 50
		Twin City Oil Co., cylinder oil.	10 40
		Walsh Bros., keys	2 00

Expenses of grounds, trees, etc. (\$225.23)

Bruce, J. A., & Co., Ltd., bulbs, seeds, etc.	23 21	Freeborn, Wm., manure	1 40
Burnham, The Florist, bulbs, plants, etc.	74 12	Johns. T. J., manure	7 00
Diggory, J., services planting bulbs at 40c. per hour	1 80	McDonald, K., & Sons, Ltd., bulbs	1 70
		Stephney, G., work on grounds at 4.00 per diem	116 00

Scrubbing, cleaning, cartage, etc. (\$815.63)

Carter, W. S., & Co., cartage ..	2 31	Myers, J. R., & Sons, Ltd., brasso ..	25
McCully, W. J., brooms, mops, and ammonia	9 05	Pay lists, wages of charwomen ..	792 92
		West Disinfecting Co., soap ..	11 10

Normal School, North Bay.

Salaries (\$19,669.80)

A. C. Casselman: Twelve months' salary as Principal	3,300 00
J. B. McDougall: do Department Master	2,700 00
J. C. Norris: do do	2,700 00
H. E. Ricker: Seven do	1,379 80
do Arrears of salary, 1916-17	100 00
C. Ramsay: Twelve months' salary as Drawing Master	1,880 00
H. Wildgust: do Music Master	1,720 00
J. E. Chambers: do Instructor in Manual Training ..	1,880 00
M. C. Kay: do do Household Science ..	1,110 00
H. A. Beattie: do Stenographer and Librarian	900 00
Jas. McCreight: do Engineer	1,000 00
J. Clark: do Caretaker	1,000 00

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty (\$830.00)

Ricker, H. E., five months' salary as Department Master	830 00
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Reference books, periodicals, stationery and contingencies (\$661.75)

Advocate Printing Co., blank books, 3.80; printing, 8.00 ..	11 80	Fosdick, F. S., ink	15
Bell Telephone Co., rent of instrument, 27.00; messages, 2.15	29 15	Grand & Toy, Ltd., stationery ..	1 35
Campbell, H. S., subscriptions to magazines	115 25	G.N.W. Tel. Co., messages	78
Can. Annual Review, book	5 00	G.T.Ry. Sys., freight charges ..	1 71
Can. Express Co., charges	17 13	Henry, R. J., tuning piano	2 50
C.P.R. Co's. Tel., messages	86	Johnson, G. S., cartage	2 00
Dom. Express Co., charges	16 14	King's Printer, distribution, stationery, 252.48; printing and binding, 102.44; paper, 25.58	380 50
		Labor Advocate, subscription ..	1 50

EDUCATION.—Continued.

Normal School, North Bay.—Continued.

Reference books, periodicals, stationery and contingencies.—Continued.

Lamburton, J. A., drawing paper	40	<i>North Bay Times</i> , envelopes ..	80
Lippincott, J. B., Co., book	1 60	Postmaster, postage stamps, 23.18; rent of box, 5.00.....	28 18
Macmillan Co., of Canada, Ltd., books	3 01	Row, Peterson Co., Ltd., book .	1 17
McClelland, Goodchild & Stewart, books	3 18	Smith, C. P., manuals	1 98
Methodist Book & Pub. House, books	23 52	Thomas Co., stationery	2 35
McKay School Equipment Co., drawing paper	44	United Typewriter Co., Ltd., supplies	7 94
		Witcombe & Barrows, books ..	1 36

Apparatus, chemicals, Domestic Science and Manual Training supplies (\$254.48)

Alcome, E., stuffed birds	24 35	Babcock tester, thermometers, etc.	95 99
Arcadian Candy Store, tulips ...	35	Noel, J. A., photo work	2 36
Beamish & Smith, braid	60	Ontario Agricultural College, eggs	3 00
Begg Bros., supplies	14 33	Potter, Chas., apparatus	8 00
Can. Consolidated Optical Co., charts	65	Smith, C. P., cotton, etc.	7 60
Cochrane Hardware Co., hard- ware	63 92	Standard Planing Mills, Ltd., lumber	16 17
Ellwood, R., nursery stock	4 40	Star Grocery, provisions	7 34
Frosdick, F. S., supplies	1 65	Topley Co., mirror	1 39
Green, D. S., thread	1 30	Woolworth, F. W., Co., flash- light	45
Johnston's Dairy, milk	63		
McKay School Equipment, Ltd.,			

Students' board and travelling expenses (\$13,817.22)

Sundry students, board and trav. expenses.....	13,817 22
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Students' board and travelling expenses from Sept. 18th to Oct. 31st, 1917 (\$3,808.07)

Sundry students, board and trav. expenses.....	3,808 07
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Fuel, light and power (\$1,179.67)

Can. Customs, duty charges ..	38 66	Imperial Bank, discount charges	4 30
Cox Coal Co., coal, 40 tons 1,400 lbs. run of mine at 8.70 per ton	354 09	Lindsay & McCuskey, coal, $\frac{3}{4}$ ton at 13.00 per ton, 5 tons 1,100 lbs. at 12.00 per ton, dis- count, 50c.; unloading coal at 1.00 per ton, 91.20	167 05
Delmont Coal Mines, coal, 50 tons 1,700 lbs. at 3.05 per ton	155 10	McDonald, G. W., lamp wick ..	60
Doyle, J. J., livery hire	1 00	North Bay Fuel Co., coal, 2 tons 1,550 lbs. at 8.40 per ton	23 31
G.N.W. Tel. Co., message	28	Saya, J. J., wood, 4 cords at 5.50 per cord, 3 cords at 5.00	37 00
G.T.Ry Sys., freight charges ..	349 20		
Hydro-Electric Power Commis- sion, light, 36.78; power, 12.30	49 08		

Water (\$73.98)

Corporation, Town of North Bay, water rates	73 98
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Furniture, repairs, incidentals, etc. (\$114.14)

Beamish & Smith, packing cases	1 50	Richardson, J. W., hardware..	25 35
Cherry, S. J., plumbing	50	Turner, J. J., & Sons, flags	25 80
Cochrane Hardware, Ltd., hard- ware	57 59	Woolworth, F. W., Co., brackets, washers, etc.	90
Mackie, W. L., chair	2 50		

Expenses of grounds, trees, etc. (\$55.80)

Arcadian Candy Store, plants .	40	McLean, N., work on grounds at 27 $\frac{1}{2}$ c. per hour	52 53
Bunyan, R., & Co., grass seed .	2 00	Rankin, R., seed	87

EDUCATION.—Continued.

Normal School, North Bay. Continued.

Scrubbing, cleaning, cartage, etc. (\$727.66)

Buchanan, J., cartage	50	Pay lists, wages of charwomen	727 16
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English-French Training School, Ottawa (\$3,300.00)

C. H. Edwards: Twelve months' salary as Principal	2,300 00
J. Fleury: do Assistant Teacher	1,000 00

Reference books, periodicals, stationery, equipment, services and contingencies (\$634.34)

Anderson, F. C., services as writing master	80 00	Jarvis, A. H., stationery	214 84
Bell Telephone Co., rent of instruments, 75.25; messages, 1.50	76 75	King's Printer, distribution, printing and binding, 9.05; paper, 1.19	10 24
Can. Express Co., charges	1 00	Lafontaine, M. R., books	2 75
Can. Nor. Express Co., charges	70	LeDroit, subscription	5 20
Edwards, C. H., purchase of fruit for art purposes	1 50	L'Imprimerie Populaire, Ltd., subscription	5 00
Dom. Express Co., charges ...	4 90	LeMoniteur, subscription	3 00
Foreman, J. H., drawing supplies	37 80	Nuttall Hardware Co., hardware	14 25
G.N.W. Tel. Co., messages	2 91	Ottawa Electric Ry., car tickets	30 00
Hagan, D., subscription	8 50	Serre, Grenier & Co., books and stationery	17 39
Hope, Jas., & Son, Ltd., stationery	30 62	Thorburn & Abbott, stationery	86 99

Rental of School Building (\$450.00)

Grey Nuns' Convent, rental	450 00
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Students' board and travelling expenses (\$1,129.60)

Sundry students, board and trav. expenses.....	1,129 60 **
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Water (\$9.60)

Ottawa Artificial Ice Co., ice ..	4 10	Tally-Ho Pure Water Co., water	5 50
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Furniture, repairs and incidentals (\$7.30)

Howe, Wm., fitting keys	2 50	Woolworth, F. W., Co., sundry supplies	85
Jarvis, F. S., framing picture .	3 00		
Topley Co., repairs to lantern..	95		

Allowance for practice teaching for 1915-16-17-18 (\$625.00)

Angeline, G	100 00	Filiatreault, A.	50 00
Berris, R.	25 00	Gabriel, L.	25 00
Caron, R.	50 00	Hus, A.	75 00
Champagne, D.	100 00	Lemieux, M.	75 00
Guy, L.	125 00		

English-French Training School, Sturgeon Falls (\$3,520.83)

J. M. Kaine: Twelve months' salary as Principal	2,300 00
Fernande Richer: do Assistant Teacher	1,075 00
Gabrielle Gourane: Seven do	145 83

Reference books, periodicals, stationery, equipment, services and contingencies (\$762.67)

Anderson, Mrs. E., services as caretaker at 18.00 per month	234 00	Cuzeur Hardware Co., outfit for bees	13 29
Bell Telephone Co., rent of instrument	20 25	Copp, Clark Co., books	4 59
		Dom. Express Co., charges ...	4 27

EDUCATION.—Continued.

English-French Training School, Sturgeon Falls.—Continued.

Reference books, periodicals, stationery, equipment, services and contingencies.—Continued.

Gabriele Sister, services as French teacher at 50.00 per quarter	100 00	Mailloux, M., services as music teacher at 50.00 per annum ..	37 50
Germain, Sister M., services teaching at 50.00 per annum.	12 50	McClelland, Goodchild & Stewart, manuals	2 90
Hendry, Geo. M., Co., Ltd., paints	11 20	Methodist Book & Pub. House, manuals	11 32
Herbe, Sister M., services as sewing teacher at 50.00 per annum	50 00	Michaud & Levesque, groceries, 17.24; dry goods, 22.57	39 81
King's Printer, distribution, printing and binding, 9.06; paper, 1.18	10 24	Postmaster, postage stamps, 4.65; rent of box, 5.00	9 65
Lavalle University, books, 2.00; subscription, 6.00	8 00	School Arts Magazine, subscription	2 25
		Teachers' Monograph, subscription	1 00
		Winn, E. H., stationery	189 90

Students board and travelling expenses (\$4,448.75)

Sundry students, board and trav. expenses.....	4,448 75
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Water (\$21.00)

Sturgeon Falls Water Works Dept., water.....	21 00
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Furniture, repairs and incidentals (\$1.00)

Michaud & Levesque, tungsten lamps	1 00
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Scrubbing, cleaning and supplies (\$6.22)

Michaud & Levesque, soap, brooms, etc.....	6 22
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English-French Training School, Vankleek Hill (\$2,591.65)

Jno. Hartley: Twelve months' salary as Principal	2,300 00
Marie Pierre: Seven do Assistant Teacher	291 66

Reference books, periodicals, stationery, services and contingencies (\$297.95)

Bell Telephone Co., messages..	79	King's Printer, distribution, printing and binding, 9.05; paper, 1.18	10 23
Can. Express Co., charges	2 25	La Patrie, subscription	3 50
C. P. Ry. Co., fares	1 00	Ottawa Newspaper Subscription Bureau, subscription	3 00
Copp, Clark Co., Ltd., books ..	9 09	Postmaster, postage stamps	6 00
Cyprian, Sister M., services as assistant to principal, 1 year ..	225 00	Toronto Globe Printing Co., subscription	4 00
Elvidge, E. H., books	12 54	Toronto Mail and Empire, subscription	4 00
Dom. Express Co., charges	1 60		
G. T. Ry. Sys., freight charges ..	3 39		
Hendry, Geo. M. Co., Ltd., pictures and chalk	11 56		

Rental of School Building (\$400.00)

St. Mary, Sisters of, rental	400 00
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Students board and travelling expenses (\$1,764.92)

Sundry students, board and trav. expenses.....	1,764 92
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Furniture, repairs and incidentals (\$75.70)

Reynolds, G. N., Co., section of bookcase	75 70
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English-French Training School, Sandwich (\$3,975.00)

D. M. Eagle: Twelve months' salary as Principal	2,300 00
Amedee Beneteau: do Assistant Teacher	1,075 00
Eugena Cabana: do Caretaker	600 00

EDUCATION.—Continued.

English-French Training School, Sandwich.—Continued

Reference books, periodicals, stationery, equipment, services and contingencies (\$373.24)

Acme Hardware Co., hardware	5 00	Marentette, V. E., & Son, stationery	23 86
Baker, E. N., services typing..	1 50	McCormick, J. A., ink	1 16
Brennan, Sister R., services as supervising teacher	50 00	Postmaster, postage stamps, 3.50; rent of box, 1.00	4 56
Ball, H. W., services as music teacher, 50.00; use of music chart, 3.00	53 00	Primary Education Co., subscription	2 25
Duchene, G., floor oil and soap	4 24	Rosaline, Sister M., services as supervising teacher	50 00
Dupuis, G. J., toilet paper	6 97	Sister M. of the Visitation, services as supervising teacher.	50 00
Hendry, G. M. Co., Ltd., books..	38 70	Smith, C. H., & Co., Ltd., towel-lin	5 06
Hughes & Percy, letterheads..	4 00	Tschirhart, E. J., pictures and framing	5 56
Isabel, Sister C., services as supervising teacher	50 00		
King's Printer, distribution, printing and binding, 9.05; paper, 1.18; stationery, 7.40..	17 63		

Students board and travelling expenses (\$1,812.18)

Sundry students, board and trav. expenses.....	1,812 18
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Fuel, light and power (\$280.29)

Acme Hardware Co., charcoal and oil heater	5 85	Dupuis, G. J., coal oil and candles	2 75
Breault, E., 1 ton of coal at 13.00; 6 tons 600 lbs. at 11.00	82 30	Windsor Gas Co., gas	170 70
		Windsor Hydro-Electric System, light	18 69

Water (\$19.45)

Sandwich, Board of Commissioners, water.....	19 45
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Furniture, repairs and incidentals (\$33.95)

Addley, Thomas, electric wiring	2 00	Lessaline, E., stools and chairs	14 75
Dupuis, G. J., coal oil can	2 00	Murphy, W. J., plumbing repairs	11 25
Heintzman Piano Co., Ltd., tuning piano	2 50	Windsor Hardware Co., conduit	1 45

Expenses of grounds (\$21.50)

Acme Hardware Co., garden hose	12 60	Grey, M., repairs to mower	2 00
Brown, W. A., sharpening mower	1 50	Howe & Carter Bros., plants..	1 40
Gilboe, M., work on grounds ..	3 00	Naylor, Osborne Co., Ltd., fence pickets	1 00

Scrubbing, cleaning and supplies (\$22.80)

Acme Hardware Co., Ltd., floor oil and pail	1 80	Cabana, Mrs. E., laundrying ..	13 00
		Dupuis, G. J., cleaning material	8 00

High Schools and Collegiate Institutes.

Salaries (\$10,200.00)

H. B. Spotton:	Ten months' salary as Inspector	2,833 32
J. A. Houston:	Twelve do do	3,400 00
I. M. Levan:	do do	3,400 00
Geo. S. Rogers:	Two do do	566 68

Grants (\$138,958.85)

Treasurer, Board, High Schools and Collegiate Institutes:—		Alliston	550 60
Alexandria	741 20	Almonte	585 45
		Amherstburg	518 87

EDUCATION.—Continued.

High Schools and Collegiate Institutes.—Continued.

Grants.—Continued.

Arnprior	909 15	Lucan	649 65
Arthur	605 52	Madoc	673 24
Athens	757 00	Markdale	475 70
Aurora	733 50	Markham	675 81
Avonmore	519 14	Meaford	998 44
Aylmer	743 66	Midland	717 23
Barrie	1,105 33	Mitchell	684 86
Beamsville	513 26	Morewood	477 31
Belleville	1,106 41	Morrisburg	833 38
Bowmanville	676 25	Mount Forest	666 28
Brampton	834 22	Napanee	980 15
Brantford	1,723 46	Newburgh	503 74
Brighton	537 77	Newcastle	427 44
Brockville	1,307 50	Niagara	430 03
Caledonia	615 71	Niagara Falls	1,322 00
Campbellford	683 25	Niagara Falls, South	953 58
Carleton Place	616 04	North Bay	2,562 86
Cayuga	577 09	Norwood	571 44
Chatham	1,147 50	Oakville	702 61
Chatsworth	433 95	Omeme	424 02
Chesley	633 25	Orangeville	778 40
Chesterville	528 71	Orillia	1,306 50
Clinton	921 77	Oshawa	1,013 00
Cobourg	1,191 14	Ottawa	1,245 00
Colborne	505 17	Owen Sound	1,294 00
Collingwood	995 56	Paris	726 57
Cornwall	1,119 62	Parkhill	580 07
Deseronto	661 07	Parry Sound	1,299 34
Dundalk	497 59	Pembroke	1,039 34
Dundas	746 04	Penetanguishene	704 00
Dunnville	763 71	Perth	1,062 24
Durham	608 91	Peterborough	1,072 00
Dutton	591 59	Petrolia	610 54
Elora	517 40	Picton	1,215 63
Essex	756 35	Plantagenet	489 78
Fergus	575 14	Port Arthur	2,582 46
Flesherton	568 07	Port Dover	457 27
Forest	592 07	Port Elgin	509 32
Fort William	2,430 00	Port Hope	917 45
Galt	1,077 50	Port Perry	612 17
Gananoque	646 73	Port Rowan	421 34
Georgetown	771 45	Prescott	713 42
Glencoe	518 04	Renfrew	1,112 50
Goderich	973 60	Richmond Hill	554 15
Gravenhurst	1,167 34	Ridgetown	802 26
Grimsby	598 57	Rockland	568 19
Guelph	1,122 10	Sarnia	1,111 90
Hagersville	623 68	Sault Ste. Marie	2,221 62
Haileybury	1,403 88	Seaforth	916 56
Hamilton	1,142 00	Simcoe	896 71
Harriston	686 09	Smith's Falls	1,283 90
Hawkesbury	585 53	Smithville	523 29
Ingersoll	942 05	St. Catharines	1,111 00
Iroquois	611 10	St. Mary's	1,026 02
Kemptville	685 05	St. Thomas	1,098 91
Kenora	1,518 76	Shelburne	519 69
Kincardine	864 35	Stirling	622 26
Kingston	1,135 98	Stratford	1,147 50
Kitchener	1,053 00	Strathroy	999 38
Leamington	784 15	Streetsville	511 06
Lindsay	1,242 39	Sudbury	2,005 88
Listowel	732 52	Sydenham	638 53
London	1,123 50	Thorold	559 12

EDUCATION.—Continued.

High Schools and Collegiate Institutes.—Continued.

Grants.—Continued.

Tillsonburg	765 77	Vankleek Hill	1,836 38
Tweed	882 18	Vienna	420 93
Toronto:—		Wallaceburg	669 20
High School, Commerce and		Walkerton	716 32
Finance	1,051 60	Wardsville	409 36
Harbord	1,174 50	Waterdown	510 42
Humberside	1,139 90	Waterford	548 48
Jameson Avenue	1,099 00	Watford	687 26
Jarvis Street	1,089 90	Welland	985 14
Malvern Avenue	1,192 00	Weston	791 81
North Toronto	1,046 57	Whitby	798 92
Oakwood	1,145 30	Wiarton	576 45
Riverdale	1,162 88	Williamstown	676 22
Trenton	607 61	Winchester	718 17
Uxbridge	637 88	Windsor	1,230 50
		Wingham	805 20
		Woodstock	1,218 61

Military Instruction, High School, Cadet Corps (\$2,500.00)

Barrie	50 00	Perth	50 00
Brantford	50 00	Picton	50 00
Brockville	50 00	Port Arthur	50 00
Chatham	50 00	Sault Ste. Marie ..	50 00
Clinton	50 00	Seaforth	50 00
Collingwood	50 00	Smith's Falls	50 00
Cornwall	50 00	Stratford	50 00
Dunnville	50 00	Strathroy	50 00
Essex	50 00	St. Catharines	50 00
Fort William	50 00	Toronto:—	
Georgetown	50 00	Central Technical School ...	50 00
Goderich	50 00	Harbord	50 00
Guelph	50 00	High School of Commerce ...	50 00
Ingersoll	50 00	Humberside	50 00
Kincardine	50 00	Jarvis Street	50 00
Kingston	50 00	Malvern	50 00
Leamington	50 00	Oakwood	50 00
Lindsay	50 00	Parkdale	50 00
Listowel	50 00	Riverdale	50 00
London	50 00	Vankleek Hill	50 00
Meaford	50 00	Walkerton	50 00
Newmarket	50 00	Watford	50 00
Orillia	50 00	Welland	50 00
Ottawa	50 00	Wingham	50 00
Owen Sound	50 00	Woodstock	50 00
Niagara Falls	50 00		

Night High Schools (\$4,875.99)

<i>Treasurer Board of Education:—</i>		Newmarket	36 00
Brantford	108 00	Niagara Falls	75 83
Cobourg	81 00	Ottawa	442 00
Collingwood	208 50	Parry Sound	74 00
Dundas	69 00	Port Arthur	94 00
Fort William	188 00	Stratford	48 00
Gananoque	24 00	Toronto	2,103 00
Guelph	80 00	Whitby	51 00
Hamilton	491 53	Windsor	28 13
London	652 00	Woodstock	22 00

Art Department of High Schools (\$2,150.00)

<i>Grants to Instructors:—</i>		Clothier, C.	100 00
Allin, A. E.	100 00	Davis, I.	100 00
Barry, M. L.	100 00	Giles, A. E.	100 00
Clayton, V. E.	100 00	Hamilton, A. I.	100 00

EDUCATION.—Continued.

High Schools and Collegiate Institutes.—Continued.

Art Department of High Schools—Continued.

Hatch, B.	100 00	Brockville	50 00
Hood, F.	100 00	Hamilton	50 00
Johnston, G. L.	100 00	Ottawa	50 00
Kidd, T. W.	100 00	Sault Ste. Marie	50 00
Mathews, A. M.	100 00	Stratford	50 00
McKenzie, E. I.	100 00	St. Thomas	50 00
Sinclair, M.	100 00	Toronto—	
Stilwell, L.	100 00	Humberside	50 00
Thomas, J.	100 00	Jarvis Street	50 00
		Oakwood	50 00
		Riverdale	50 00
Grants to High Schools:—			
Brantford	50 00		

Travelling and moving expenses, including meals for inspectors incurred in inspecting
Toronto Schools (\$2,010.97)

Barker, E. F.	13 95	Levan, I. M.	533 56
Clark, R. L.	37 75	Rodgers, G. F.	323 00
Emery, J. W.	58 30	Spotton, H. B.	375 32
Houston, J. A.	665 84	Thompson, R. A.	3 25

Stationery, postage, printing and contingencies (\$916.59)

Allen & Bacon, manuals	5 56	printing and binding, 447.67;	
American Book Co., manuals..	2 21	paper, 166.80; stationery, 77.31	691 78
Ginn & Co., manuals	3 04	McMaster, M. H., postage stamps	205 00
Heath, D. C., & Co., manuals..	4 18	Samborn & Co., manual	2 12
King's Printer, distribution,		Students' Book Dept., manuals.	2 70

Library and Museum.

Salaries (\$12,400.00)

D. J. Goggin:	Twelve months' salary as	Historiographer and Librarian ..	3,000 00
R. B. Orr:	do	Director of Museum	2,000 00
C. W. Nash:	do	Naturalist	1,600 00
Geo. R. Barnes:	do	Clerk	1,550 00
C. A. H. Clarke:	do	do Museum	1,450 00
E. King:	do	do in Library	900 00
L. A. Hynes:	do	Stenographer in Museum	900 00
W. A. Poole:	do	Guard in Museum	1,000 00

Allowance to C. W. Sheldon & Co., for express charges on shipment to Rio de Janeiro, Brazil (\$13.68)

Sheldon, C. W. Co.	12 68
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Allowance to Dr. R. B. Orr, for travelling expenses (\$22.90)

Orr, R. B.	22 90
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Stationery, printing labels, postage and contingencies (\$658.19)

Bell Telephone Co., messages...	1 05	Gorman, J., duty and brokerage	
Britnell, Albert, book	5 00	charges	8 57
Cairns, B., rubber stamps	3 60	Grand & Toy, Ltd., typewriter	
Can. Express Co., charges	8 00	stand	4 50
Can. Medical Directory, subscrip-		Harris Co., paper	3 30
tion	2 00	Herdlicka, A., subscription to	
Copp, Clark Co., Ltd., mounting		magazine	5 00
maps	1 50	Hodgson, W. W., services as	
Dom. Express Co., charges	2 33	guard at 2.88 per diem	167 04
Gaylord Bros., photo mounts,		International Press Ltd., book..	8 75
etc.	17 55		

EDUCATION.—Continued.

Library and Museum.—Continued.

Stationery, printing labels, postage and contingencies.—Continued.

King's Printer, distribution, printing and binding, 61.65; stationery, 231.05	292 70	Pickard, W. J., cartage	4 10
Lockhart, F. R., photographic supplies	11 00	Remington Typewriter Co., in- spections	15 00
Marshall's Druggist, chemicals.	13 40	Stechert, G. E., & Co., book ...	6 00
Milford, H., exam. paper	49	United Typewriter Co., repairs, 10.70; inspections, 9.00	19 70
Office Specialty Mfg. Co., cards	37 12	University of Toronto Alumni Assn., subscription	45
Ontario Lime Co., Ltd., plaster.	3 25	Wilkins Smallware Co., tissue paper	1 50
Pearsall, G., & Son, hardware ..	15 28		

Books (\$923.91)

A. L. A. Publishing Board	2 88	Lake Placid Club	6 51
Allen, Thos.	26 75	Longmans, Green & Co.	16 87
Appleton, W., & Co.	17 27	Macmillan Co., Ltd.	120 64
Can. Annual Review	5 08	McAinsh & Co., Ltd.	2 50
Can. Chemical Journal	27 45	McClelland, Goodchild & Stewart	17 55
Cassell & Co., Ltd.	11 96	McLeod, G. J., Ltd.	55
Columbia University, N.Y.	16 55	Methodist Book & Pub. House..	247 51
Copp, Clark Co., Ltd.	2 28	Morang & Co.	1 50
Dawson, Wm. Sons, Ltd.	3 38	Musson Book Co., Ltd.	1 00
Dent, J. M. & Son, Ltd.	27 41	Nelson, Thos., & Sons, Ltd., ...	6 50
Eaton, T., Co., Ltd.	61	Oxford University Press	50 30
Educational Review Pub. Co..	3 08	Pratt & Waldos	1 60
Empire Club of Canada	1 00	Putnam's Ltd.	3 15
Gage, W. J., & Co., Ltd.	6 06	Sargant, P. E.	2 25
Gosnell, R. E.	9 00	Scribner's, Chas., Sons, Ltd. ..	13 11
Goodchild, F. D.	45 90	Standard Book Co.	19 98
Heaton's Agency	1 25	Toronto Book Co.	98 50
Hendry, Geo. M. Co., Ltd.	26 15	Tyrrell, Wm., & Co., Ltd.	1 25
Hodder & Stoughton	11 74	University of Chicago Press ..	8 33
Houghton, Mifflin Co.	17 51	Varsity Magazine Supplement..	1 50
Jocelyn, R.	2 50	Wilson, H. W., Co.	37 00

Binding and repairing books, pamphlets and periodicals (\$197.60)

King's Printer, distribution, printing and binding	195 10	Methodist Book & Pub. House, binding	2 50
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Subscriptions to newspapers, magazines and periodicals (\$350.21)

Newspapers and periodicals, subscriptions	350-21
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Archaeological researches, collections, books, etc. (\$2,862.25)

Borthwick, Hazel, services as stenographer at 2.64 per diem, 509.52, at 2.48 per diem, 297.60	807 12	Hammond, J. H., writing article for report	26 00
Butler, C., frame	12 50	King's Printer, distribution, paper	4 93
Castrucci, O. A., services model- ling at 5.00 per diem	1,565 00	Mitchell, E. O., services as clerk at 75c. per hr.	12 00
Clarke, A. H., trav. expenses..	4 50	Motor Car Supply, auto hire ..	42 50
Earnes, F., collection of archæo- logical material	50 00	Ontario Lime Co., plaster	4 00
Falconer, F. J., oil painting ...	135 00	Orr, R. B., trav. expenses.....	163 05
Gordon, J., collection of Indian relics	25 00	Welsh, W. E., auto hire	10 65

Natural History Collection, supplies, incidentals and inspection (\$68.42)

Beall, G. W., Indian relics	4 00	Kay, A., specimens of weasels..	9 00
Bey, John, archaeological speci- mens	5 00	Laidlaw, G. E., Indian relics..	10 00
Can. Express Co., charges	1 05	Ward's Natural Science Estab- lishment, cast of mastodon head	12 00
Garrett, Mrs. John, Indian relics	15 00		
Harris, E., Co., brushes	12 37		
10. P. A.			

EDUCATION.—Continued.

Public Libraries.

Salaries (\$7,500.00)

W. O. Carson:	Twelve months' salary as	Inspector	2,400 00
S. B. Herbert:	do	Assistant Inspector	1 500 00
Wm. Lemon:	do	Clerk	1,500 00
W. E. Smith:	do	Assistant in Library Work	1,200 00
Dora Allen:	Six	do	450 00
Jessie Craig:	do	do	450 00

Allowance to W. O. Carson for extra services (\$250.00)

W. O. Carson	250 00
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Grants and Contingencies (\$38,342.97)

<i>Grants—</i>		Cardinal	35 60
Acton	89 59	Cargill	79 58
Ailsa Craig	42 47	Carleton Place	155 96
Almonte	53 34	Cayuga	26 78
Alton	38 89	Chatham	260 00
Amherstburg	85 39	Cheapside	27 78
Angus	26 71	Chesley	116 99
Arkona	28 99	Claremont	36 87
Arnprior	102 70	Clarksburg	140 01
Arthur	86 14	Claude	21 73
Athens	55 80	Clifford	37 04
Atwood	10 00	Clinton	260 00
Auburn	42 27	Cobourg	144 10
Aurora	52 01	Colborne	47 29
Aylmer	218 33	Coldstream	37 98
Ayr	115 49	Coldwater	19 27
Barrie	250 92	Collingwood	251 21
Bath	19 85	Comber	65 83
Bayfield	63 08	Cookstown	12 71
Bayham	41 00	Cornwall	196 08
Baysville	17 98	Delhi	93 49
Beamsville	90 81	Delta	20 16
Beaverton	42 50	Deseronto	83 64
Beechwood	65 18	Don	28 08
Beeton	40 60	Dorchester	15 72
Belleville	260 00	Drayton	89 84
Bellwood	38 05	Dresden	39 03
Blenheim	107 28	Drumbo	67 56
Blyth	10 00	Dundalk	35 96
Bobcaygeon	80 07	Dundas	230 33
Bothwell	62 95	Dungannon	21 73
Bowmanville	86 13	Dunnville	93 70
Bracebridge	146 06	Durham	45 25
Brampton	243 31	Elmira	176 10
Brantford	260 00	Elmvale	40 14
Bridgeburg	134 69	Etamwood	40 34
Brigden	10 00	Elora	103 15
Brighton	48 57	Embro	83 21
Brockville	221 08	Emo	23 56
Brooklin	42 82	Ennotville	57 82
Brownsville	34 54	Erin	58 06
Brucefield	10 00	Essex	95 29
Brussels	91 19	Ethel	17 57
Burk's Falls	105 85	Exeter	99 83
Burlington	47 72	Fenelon Falls	43 74
Burgessville	30 18	Fergus	94 01
Caledon	31 23	Flesherton	16 41
Cambray	36 82	Fonthill	51 41
Campbellford	105 71	Forest	78 35
Canfield	16 38	Foresters' Falls	35 15
Cannington	24 19	Fort Erie	27 38

EDUCATION.—Continued.

Public Libraries.—Continued.

Grants and Contingencies.—Continued.

Fort Frances	93 30	Madoc	43 75
Fort William	260 00	Mandaumin	74 83
Frankford	38 63	Manilla	98 11
Fullarton	10 00	Maple	41 08
Galt	260 00	Markdale	61 04
Gananoque	155 21	Martintown	29 43
Georgetown	85 26	Meaford	96 51
Glanworth	24 75	Melbourne	10 67
Glenallen	11 77	Merrickville	20 00
Glencoe	10 00	Merritton	35 60
Glen Morris	62 35	Metcalfe	5 00
Goderich	141 27	Midland	111 35
Gore Bay	90 03	Mildmay	10 00
Gore's Landing	10 00	Millbrook	107 50
Grafton	30 41	Millgrove	10 64
Grand Valley	112 53	Milton	48 64
Gravenhurst	32 60	Milverton	121 10
Grimsby	163 34	Mimico	146 46
Guelph	260 00	Minden	20 36
Hagersville	125 67	Mitchell	84 57
Haliburton	19 75	Monkton	10 00
Hamilton	260 00	Morrisburg	99 42
Hanover	169 85	Morrison	10 00
Harrietville	40 25	Mount Albert	49 45
Harriston	137 23	Mount Forest	61 22
Harrow	40 15	Nanticoke	11 31
Hawkesville	5 00	Napanee	130 70
Hensall	90 13	Napier	15 78
Hespeler	101 07	Newbury	16 38
Highland Creek	5 00	New Dundee	60 80
Hillsdale	21 54	New Hamburg	52 20
Hillview	18 10	Newington	14 33
Holstein	29 02	New Liskeard	124 02
Honeywood	22 90	Newmarket	130 59
Huntsville	68 92	Niagara	133 20
Ingersoll	182 70	Niagara Falls	260 00
Inglewood	34 37	Norland	10 00
Inwood	60 84	North Bay	260 00
Iroquois	19 53	North Gower	33 40
Islington	67 31	Norwich	98 36
Jarvis	23 42	Norwood	36 17
Kars	31 06	Oakville	112 28
Kemptville	138 65	Oakwood	31 10
Kenora	133 00	Odessa	34 86
Kincardine	70 78	Orangeville	139 41
Kingston	260 00	Orillia	253 12
Kingsville	93 45	Orono	18 35
Kinmount	10 00	Oshawa	209 93
Kintore	28 91	Ottawa	737 53
Kirkton	34 41	Otterville	66 92
Kitchener	260 00	Owen Sound	260 00
Komoka	26 68	Paisley	85 87
Lakefield	93 29	Pakenham	5 00
Lancaster	57 08	Palmerston	44 63
Leamington	253 42	Paris	245 82
Lefroy	21 47	Park Head	16 05
Lindsay	241 91	Parkhill	66 87
Listowel	112 60	Parry Sound	101 30
Little Britain	97 53	Pembroke	260 00
London	260 00	Penetanguishene	137 32
London East	260 00	Perth	93 81
Lucan	41 73	Peterborough	260 00
Lucknow	85 64	Pickering	36 22
Lyn	37 20	Pinkerton	10 00

EDUCATION.—Continued.

Public Libraries.—Continued.

Grants and Contingencies.—Continued.

Pictou	260 00	Thedford	44 36
Plattsville	66 57	Thorndale	43 10
Plympton	37 98	Thorold	32 92
Port Arthur	260 00	Tillsonburg	221 13
Port Carling	57 60	Tiverton	11 45
Port Credit	48 84	Toronto	3,465 39
Port Dover	39 18	Tottenham	14 24
Port Elgin	58 64	Tweed	43 27
Port Hope	141 67	Underwood	49 14
Port Perry	76 63	Unionville	33 84
Port Rowan	34 05	Uxbridge	106 36
Port Stanley	42 14	Victoria	47 45
Powassan	41 49	Victoria Mines	42 83
Prescott	106 60	Walkerton	89 27
Preston	172 34	Walkerville	260 00
Queensville	42 07	Wallaceburg	100 22
Rainy River	30 02	Walton	27 44
Renfrew	123 31	Wardsville	37 13
Riversdale	18 62	Warkworth	11 59
Richmond Hill	61 52	Waterloo	260 00
Ridgetown	83 04	Watford	95 53
Ridgeway	40 96	Welland	128 39
Rodney	20 64	Wellesley	10 00
Romney	50 38	West Lorne	43 55
Runnymede	78 39	Weston	178 87
Russell	15 00	Whitby	135 59
St. Catharines	260 00	White Lake	21 42
St. George	36 56	Wlarton	79 69
St. Helen's	26 82	Williamstown	10 00
St. Mary's	260 00	Winchester	41 48
St. Thomas	260 00	Windsor	260 00
Sarnia	260 00	Wingham	244 08
Sault Ste. Marie	260 00	Woodstock	260 00
Scarborough	72 69	Woodville	83 25
Schrieber	20 20	Worthington	86 16
Scotland	49 56	Wroxeter	67 68
Seaforth	175 77	Zephyr	31 31
Shedden	30 13		
Shelburne	74 32		
Shetland	63 69		
Simcoe	246 56		
Smith's Falls	167 90		
Smithville	15 00		
Solina	26 25		
Southampton	48 99		
South River	22 87		
Speedside	24 43		
Springfield	16 45		
Stevensville	42 26		
Stirling	87 91		
Stony Creek	58 72		
Stouffville	108 60		
Stratford	260 00		
Strathcona	13 12		
Strathroy	114 32		
Streetsville	76 05		
Sudbury	54 91		
Sundridge	35 51		
Sutton West	53 75		
Sydenham	45 45		
Tara	73 85		
Tarstock	81 29		
Teeswater	134 11		
Thamesford	43 37		
Thamesville	81 40		

Contingencies—

A. L. A. Pub. Board, books, etc.	8 20
Airth, C. E., services as steno- grapher at 2.00 per diem..	72 00
Bowker, R. R., Co., subscrip- tions to papers	5 00
Can. Customs, duty charges..	2 35
Can. Express Co., charges...	21 59
Can. Northern Ry., freight charges	5 50
C. P. Ry., freight charges ..	1 21
Carson, W. O., trav. expenses	174 47
Clark, G. A., services as clerk at 2.00 per diem	68 00
Courtney, W. M., services as stenographer at 2.48 per diem, 297.00, at 2.80 per diem, 100.80	398 40
Crashley, Thos., cartage	4 60
Cumulative Digest Corp., sub- scription	10 00
Dawson, Wm., & Son, subscrip- tion to papers	19 50
Dom. Express Co., charges ..	1 50
Freeland, P., photograph	1 00
Gaylor Bros., binder	5 50

EDUCATION.—Continued.

Public Libraries.—Continued.

Grants and Contingencies.—Continued.

Grafton & Co., subscription to papers	3 43	Sheldon's School of Business, books	55 00
G. N. W. Tel. Co., messages ..	3 34	Special Libraries Association, membership fee	2 00
Herbert, S. B., trav. expenses	123 30	Tarling, C., Map Mounting Co., mounting map	3 50
King's Printer, distribution, stationery, 701.04; printing and binding, 1,503.76; paper, 41.63; directory, 10.00	2,256 43	Toronto Evening Telegram, books	400 00
Macmillan Co. of Canada, Ltd., books	48 26	Toronto Globe Printing Co., advertising	3 75
McMaster, M. H., postage stamps	681 38	Toronto Ry. Co., car tickets ...	20 00
Philip, A. J., subscription to papers	3 28	Toronto Weekly Railway and Steamboat Guide, subscription	3 00
Riddell, B. M., engrossing certificates	10 00	Toronto & York Radial Ry., freight charges	60
Smith, W. E., trav. expenses..	21 75	Willet, J. H., books	21 50
Spereman, Patricia, services as cataloguer at 2.56 per diem, 307.20, at 2.72 per diem, 524 96; trav. expenses, 486.50	1,318 66	Wilson, H. W., Co., subscription to papers	19 20

Library Institutes (\$965.99)

Campbell, Mrs. M., trav. expenses	3 40	Williams, D., trav. expenses ..	4 30
Dowswell, G. A., trav. expenses	2 00	Expenses of Delegates attending Meetings:	
King's Printer, distribution, stationery, 1.11; printing and binding, 20.53	21 64	Guelph	401 90
McNab, Rev. A., trav. expenses	1 00	London	361 20
		Ottawa	170 55

Library Schools (\$2,059.81)

Barnstead, W., services as lecturer	185 00	King's Printer, distribution, stationery, 111.76; printing and binding, 4.84	116 66
Barnett, J. D., services as lecturer	43 00	Landon, F., services as lecturer	76 70
Boyle, Gertrude, services as lecturer	135 00	Lemon, S. J., services as lecturer	50 00
Crashley, Thos., cartage	58 35	Locke, G. H., services as lecturer	200 00
Davis, E., services re examinations	75 00	Macmillan Co. of Canada, Ltd., books	15 19
Dingman, A. P., services as chief instructor at 6.00 per diem ..	90 00	Moyer, E., services as lecturer.	37 50
Freshault, M., services as messenger at 50c. per diem	5 00	Moody, R. S., services as janitor at 1.00 per diem	71 50
Forest Press, books	90 00	Smith, L., services as lecturer	135 00
Graham, L., services as chief instructor at 6.00 per diem ..	300 00	Staton, F., services as lecturer	37 50
Gavin, F. P., services as lecturer	51 90	Sykes, W. J., services as lecturer	81 55
Hardy, E. A., services as lecturer	120 00	Toronto Mail and Empire, advertising	3 50
		Walker, F. K., services as lecturer	81 52

Allowance for travelling expenses (\$71.60)

McKenzie, Clara G.	6 40	Tanner, Hazel G.	7 65
Mulken, Elsie H.	7 65	Thomson, Nora	37 20
Owen, Alice C.	12 70		

Travelling Libraries (\$2,997.13)

Allen, Thos., books	172 24	Can. Facts Pub. Co., books ...	20 00
Britnell, A., books	216 15	Can. Nor. Express Co., charges	17 35
Can. Annual Review, books ..	202 50	Cassell & Co., Ltd., books	151 17
Canada Customs, duty charges.	6 87	Copp. Clark Co., Ltd., books ..	169 35
Can. Express Co., charges	38 78	Crashley, Thos., cartage	8 75

EDUCATION.—Continued.

Travelling Libraries.—Continued.

Dent, J. M., & Sons, Ltd., books	183 46	McEwen, Wm., cartage	25
Dom. Express Co., charges	75 46	Macmillan Co. of Canada, Ltd., books	128 47
Gaylord Bros, books	4 58	Methodist Book & Pub. House, books	189 38
Gearing, T. V., library case	200 00	Musson Book Co., books	93 84
Ginn & Co., books	23 43	Oxford University Press, books	101 48
Hodder & Stoughton, Ltd., books	133 40	Planet Bicycle Co., yale locks and keys	46 80
Huntting, H. R., books	16 30	Toronto Weekly Railway and Steamboat Guide, subscription	6 00
King's Printer, distribution, stationery	22		
Lyons & Carnahan, books	2 00		
McClelland, Goodchild and Stewart, books	788 90		

Ontario Library Association (\$400.00)

Ontario Library Association, grant	400 00
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Grant to Canadian Reading Camp Association (\$2,500.00)

Treasurer, Canadian Reading Camp Association, grant	2,500 00
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Rural School Libraries (\$8,397.46)

Treasurer, County of:

Brant	75 76
Bruce	578 27
Carleton	143 77
Dufferin	172 82
Elgin	237 66
Essex	592 58
Frontenac	205 30
Grey	210 63
Haliburton	46 51
Haldimand	177 09
Halton	51 74
Hastings	335 92
Huron	334 54
Kent	393 15
Lambton	66 01
Lanark	129 38
Leeds and Grenville	217 07
Lennox and Addington	46 99
Lincoln	135 65
Middlesex	162 68
Norfolk	72 17
Northumberland and Durham	210 19
Ontario	75 27
Oxford	116 45
Peel	56 18
Perth	76 52
Peterborough	334 47
Prescott and Russell	105 50
Prince Edward	47 17
Renfrew	57 25
Simcoe	209 08
Stormont, Dundas and Glengarry	421 61
Victoria	395 00
Waterloo	177 98
Welland	52 66
Wellington	332 03
Wentworth	389 66
York	513 01

Trustees, Public School, District of

Algoma:	
1 Laird	10 00
Kenora:	
2 Gorman and Ware	8 20
3 McIntyre	8 20
5 Paipoonge	10 00
1 Southworth and Hartman	8 20
Manitoulin:	
3 Hallam	8 20
Muskoka:	
4 Draper	8 86
1 Freeman	10 00
2 Medora	9 84
5 do	10 00
9 do	9 33
2 Monck	8 20
8 do	8 20
3 Morrison	8 86
2 Stephenson	10 00
3 Watt	8 20
Nipissing:	
2 Airy	10 00
1 Chisholm	10 00
3 Ferris	10 00
4 do	10 00
3 Lyell	8 20
Rainy River:	
6 Dilke	10 00
Sudbury:	
1 Cartier	10 00
1 Creighton and Snider	10 00
3 Denison	10 00
7 do	8 20
1 Hutton	9 32
1 Dunnet	9 34
1 B Ferris	8 20
3 Garson	8 20
3 Kirkpatrick	10 00
2 Wallbridge	10 00
2 Waters	8 61

EDUCATION.—Continued.

Rural School Libraries.—Continued.

Parry Sound:		2 Spence	8 71
1 Carling	8 30	2 Strachan	8 20
4 do	10 00	5 South Himsworth	10 00
4 Chapman	8 74		
4 Christie	8 44	Contingencies:	
3 Foley	8 94	King's Printer, distribution,	
2 Hagerman	10 00	printing and binding, 12.94;	
5 McKellar	10 00	stationery, 24.15	36 94
5 Strong	9 11		

Canadian Free Library for the Blind (\$700.00)

Treasurer, Canadian Free Library for the Blind, grant	700 00
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Grant to Ottawa Association for the Blind (\$1,000)

Treasurer, Ottawa Association for the Blind, grant	1,000 00
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Ontario College of Art and other Art Societies (\$7,000.00)

Treasurer, Ontario College of Art, grant	6,500 00	Treasurer, Ontario Society of Artists, grant	500 00
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Literary and Scientific Societies (\$4,000.00)

Grants:		Ottawa Field Naturalists' Club	200 00
Hamilton Scientific Assn. ...	400 00	Royal Canadian Institute ..	1,500 00
Institut Canadien Francais ..	300 00	Royal Astronomical Society ..	600 00
Institute Joan of Arc	100 00	Society of Chemical Industry ..	200 00
L'Alliance Francaise	300 00	St. Patrick's Literary and Scientific Association	200 00
Le Club Litteraire Canadien Francais	200 00		

Historical Societies (\$3,400.00)

Grants:		Niagara	200 00
Brant	100 00	Ontario	800 00
Elgin	100 00	Thunder Bay	100 00
Essex	100 00	United Empire Loyalists ...	200 00
Huron	100 00	Waterloo	100 00
Kent	100 00	Wentworth	200 00
Kingston	100 00	Women's Canadian, Ottawa ..	200 00
Lennox and Addington	100 00	Women's Canadian, Toronto ..	100 00
London and Middlesex	100 00	Women's Wentworth	300 00
Lundy's Lane	200 00	York Pioneers	200 00

Technical Education.

Salaries (\$7,000.00)

F. W. Merchant: Twelve months' salary as Director	3,900 00
G. J. Mackay: do Assistant Inspector	3,100 00

Manual Training and Household Science Departments, including grants, scholarships, equipment, books, stationery, printing and contingencies (\$32,741.44)

Belleville Board of Education.	168 22	Galt Collegiate Institute Board	477 75
Brantford Collegiate Institute Board	812 02	Guelph Board of Education ..	499 95
Brockville Public School Board	426 75	Guelph Consolidated School Board	138 67
Chatham Collegiate Institute Board	644 00	Hamilton Board of Education.	2,027 39
Collingwood Board of Education	544 00	Ingersoll Board of Education..	385 50
Cornwall Public School Board.	55 50	Kingston Board of Education..	456 00
Fort William Board of Education	706 75	Kitchener Collegiate Institute Board	553 55
		London Board of Education ...	4,461 00

EDUCATION.—Continued.

Technical Education.—Continued.

Manual Training and Household Science Departments, including grants, scholarships, equipment, book, stationery, printing and contingencies.—Continued.

Niagara Falls South High School Board	84 85	Toronto Board of Education ..	8,694 43
Ottawa Public School Board ..	3,853 33	Walkerville Public School Board	204 50
Owen Sound Board of Education	460 75	Windsor Board of Education ..	1,244 50
Paris Board of Education	152 00	Woodstock Board of Education	881 40
Peterborough Board of Education	405 25	Contingencies:—	
Port Arthur Board of Education	531 75	Ashall, Amy E., services as stenographer at 2.48 per diem, 297.60, at 2.88 per diem, 414.72, at 2.80 per diem, 138.24	850 56
Sault Ste. Marie High School Board	554 75	Can. Express Co., charges ..	30
Smith's Falls Board of Education	483 00	Copp, Clark Co., dictionary..	2 30
St. Thomas Board of Education	558 00	King's Printer, distribution, stationery	22 72
Stratford Collegiate Institute Board	733 00		
Stratford Public School Board ..	667 00		

Sault Ste. Marie (\$300.00)

Treasurer, High School Board, grant	300 00
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Mining Education, Sudbury High School (\$7,000.00)

Treasurer, High School Board, grant	7,000 00
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Mining Education, Haileybury High School (\$7,000.00)

Treasurer, High School Board, grant	7,000 00
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Special Industrial and Agricultural Education, grants and contingencies (\$904.55)

Can. Express Co., charges	2 80	McMaster, M. H., postage stamps	100 00
Dom. Express Co., charges	1 15	United Typewriter Co., Ltd., supplies, 7.50; rental of typewriter, 15.00	22 50
King's Printer, distribution, printing and binding, 131.93; paper, 14.08; stationery, 632.09	778 10		

Day and Evening Industrial Classes (\$98,958.30)

Treasurer, Board of Education:		Kitchener	1,211 86
Arnprior	143 79	Ottawa	11,631 72
Brantford	1,767 83	Stratford	668 19
Chatham	4,832 20	St. Catharines	768 60
Collingwood	432 90		
Fort William	635 19	Treasurer, High School Board:	
Gananoque	344 04	Cornwall	233 86
Guelph	829 19	Dundas	741 35
Hamilton	16,495 96	Newmarket	453 61
Ingersoll	679 40	Niagara Falls	1,400 39
Kingston	325 00	Parry Sound	321 82
London	11,965 94	Sault Ste. Marie	711 39
Owen Sound	1,085 90	Sudbury	273 70
Pembroke	1,239 43	Thorold	556 27
Peterborough	1,014 02	Welland	1,073 11
Port Arthur	962 31		
Renfrew	706 73		
Toronto	21,775 00	Contingencies:	
Whitby	603 57	Copp, Clark Co., Ltd., books.	1 78
Windsor	5,967 94	Dent, J. M., & Sons, Ltd., books	6 64
Woodstock	896 60	Holt, H., & Co., books	15 40

Treasurer, Collegiate Institute Board:

Brockville	1,185 87
Cobourg	646 94
Galt	961 47
Goderich	622 67

King's Printer, distribution, stationery, 238.88; printing and binding, 118.70	357 58
Mackay, G. J., trav. expenses	815 19
Macmillan Co., Ltd., books ..	18 00

EDUCATION.—Continued.

Technical Education.—Continued.

Day and Evening Industrial Classes.—Continued.

McMaster, M. H., postage stamps	200 00	Remington Typewriter Co., supplies, 5.50; inspections, 2.00	7 50
Merchant, F. W., trav. expenses	698 52	Rutherford, W. H., services instructing, 44 evenings at 10.00, 440.00; trav. expenses, 206.95	646 95
Methodist Book & Pub. House, books	24 98		

Superannuated Teachers (\$43,421.50)

Adair, C. F.	158 00	Davis, J. A.	162 00
Adams, Adam	80 00	Deacon, J. S.	327 50
Alexander, Robert	335 50	De Cou, Rebecca	327 00
Allan, D. L.	153 00	Dickson, J. E.	177 50
Allin, W. C.	250 50	Doan, R. W.	391 50
Amos, W. T.	199 00	Duncan, Jas.	295 00
Amoss, Jas.	271 00	Eckhart, T.	194 50
Anderson, Jno.	151 50	Eckert, W. D.	375 50
Armstrong, J. E.	262 50	Ferguson, J. B.	38 00
Asselstine, N. A.	192 00	Fetterley, Mrs. Julia A.	80 00
Aylesworth, Lucinda	179 00	Fraser, Alex.	153 50
Baird, Geo.	346 00	Froates, L. S.	214 00
Banks, M.	172 00	Gardner, S. A.	353 00
Beaton, K. G.	299 50	Garrett, G.	215 50
Beatty, W. H.	98 00	Gibson, Jas.	87 00
Bell, Wm.	251 50	Gilbert, A. B.	151 50
Birchard, I. J.	293 50	Goodbody, Wm.	182 00
Blackwood, Robt.	132 50	Gould, A. A.	206 00
Boal, Wm.	62 50	Graham, T. C.	65 00
Bradley, W.	101 00	Grandy, Robert	115 00
Brennan, Jno. W.	65 50	Gray, Hy.	300 50
Bridge, Amos	200 50	Greenless, F.	262 50
Bright, R. W.	281 50	Grenier, Isaac	176 00
Brown, Arth.	304 00	Gripton, Chas. M.	76 50
Brown, C. L.	86 00	Haight, Mrs. M. J.	131 00
Bulmer, H. S.	173 50	Hamilton, R. E.	78 00
Burrows, F. K.	318 00	Hamilton, Geo.	231 50
Byfield, E.	232 00	Hammond, Thos.	129 00
Campbell, Alex.	283 00	Hanna, Jno.	179 00
Campbell, J. C.	203 50	Hanson, Mary E.	227 00
Campbell, Wm.	125 50	Harper, P. H.	252 00
Carnochan, Janet	269 00	Harvey, C. R.	174 50
Caswell, T. B.	255 00	Henderson, A. G.	139 50
Caverhill, A. E.	240 00	Hendry, Andrew	321 50
Chislett, T.	136 50	Henstridge, J. W.	229 00
Clapp, David P.	237 50	Hewson, E. T.	142 00
Clark, L. J.	342 00	Hewson, A. J.	160 50
Clendenning, W. S.	301 50	Hickie, Mrs. Alicia	223 50
Cochrane, J. G.	241 00	Hicks, Robt. W.	280 50
Collin, Jno.	168 50	Hickson, Wm.	169 00
Conner, J. W.	276 00	Hindson, Wm.	220 50
Cook, S. G.	246 50	Hobbs, J. H.	119 00
Cork, Geo.	310 00	Hobbs, W. B.	45 00
Cowling, Robt.	164 50	Horton, H.	258 00
Crane, Geo.	209 50	Houston, Jno.	150 00
Crawford, P.	205 50	Hunt, Mrs. F. S.	168 00
Crisp, Robt.	68 00	Husband, Henry	293 50
Cruickshanks, Robt.	262 00	Ireland, Mrs. Irene	50 00
Cull, F. A.	200 00	Jamieson, J. S.	216 50
Cundall, Jno.	200 00	Jardine, W. W.	215 00
Dalglish, Jno.	95 00	Johnson, Alex.	87 00
Davidson, Wm.	234 00	Johnston, W. D.	157 00
Davis, Flavelle	246 00	Judge, W. L.	227 00

EDUCATION.—Continued.

Superannuated Teachers.—Continued.

Kearney, Jas.	56 00	Pegg, Jas. P.	76 50
Keenan, D. D.	185 00	Perrett, H. W.	98 00
Kennedy, Elizabeth E.	241 00	Peters, Geo.	129 00
Kessack, Jane	192 00	Rankin, Thos.	230 00
Kidd, Wm. G.	363 50	Reavley, A. W.	174 50
Kierman, Wm.	122 50	Reid, J. C.	156 00
King, S. G.	203 00	Reynolds, Rose B.	197 00
Kinney, Robt.	381 00	Richardson, Mrs. M. Y.	183 50
Kilpatrick, S. J.	114 00	Robertson, C. M.	166 00
Knowles, R. H.	202 50	Robertson, Dorcas D.	174 50
Latter, Jos.	234 00	Robertson, G. E.	97 50
Lee, Fred. K.	92 00	Rose, Jno. G.	136 00
Leitch, A. L.	130 00	Ross, N. G.	249 00
Lennox, Robt. R.	230 50	Rothwell, A. T.	125 00
Le Riche, P. F.	128 00	Rothwell, B.	240 50
Levergood, Mrs. M. A.	122 00	Sanderson, Robt.	213 00
Lockhart, M.	109 00	Shanks, R. P.	206 00
Lusk, Chas. H.	272 50	Shaw, Jno.	275 00
McAuley, Donald	173 00	Shirreff, Benj.	193 00
McBride, Dugald	361 50	Shoemaker, Elizabeth	155 00
McDiarmid, H. F.	279 50	Simpson, Jessie A.	297 00
McDonald, D.	178 00	Sinclair, A.	187 00
McDonald, Mrs. R. R.	119 00	Sinclair, S. B.	328 00
McEachern, W. C.	229 00	Sine, G. W.	155 50
McEwan, Robt.	206 00	Slavin, Annie	152 00
McGeehan, Ella	140 00	Smith, David	167 50
McGrath, Jno.	150 50	Smith, Jas.	213 00
McGregor, Alex.	167 00	Smith, A. B.	278 50
McIntosh, Angus	286 50	Smith, W. H.	305 00
McJanet, Thos.	248 00	Spafford, T. F.	199 50
McKee, Geo.	216 50	Spillett, S.	172 00
McKeown, Wm.	260 00	Squair, J.	241 00
McKinnon, A. J.	131 00	Stevens, Edw. A.	280 50
McLean, Jas.	89 50	Sutherland, Phillip McK.	107 00
McMahon, Mary A.	95 00	Telfer, Jno.	61 50
McMillan, Alex.	313 00	Terry, Robt. J.	210 00
McMillan, Robt.	77 00	Thomas, J. S.	306 50
McNaughton, Alex.	398 50	Todd, Alex.	150 00
McQueen, Robt.	220 00	Tomlinson, Jordan	212 00
Mackie, Mrs. Vina L.	74 00	Treadgold, Carey	98 00
Marriott, G. W.	113 00	Trovell, Wm.	139 50
Martin, R. J.	206 00	Tutt, Hanna E.	251 50
Martin, Samuel	188 50	Vanderburgh, H.	157 50
Mathews, Jno.	100 00	Vanderwater, S.	112 50
Mathewson, Wm.	146 00	Ward, Henry	220 00
May, W. F.	181 00	Ward, Edw.	279 50
Middleton, Geo.	152 50	Washburn, S.	107 00
Mills, David	216 50	Waterson, Jno. A.	160 50
Morgan, J. W.	234 00	Watson, Alex. H.	220 50
Morton, W. C.	304 00	Weatherston, Mary	157 00
Narraway, J. W.	339 00	White, James	288 50
Nichols, Jno.	170 00	Wilkins, Elizabeth A.	239 00
O'Connor, D.	98 00	Williams, Elizabeth A.	290 00
Osborne, A. C.	193 50	Windsor, J. A.	205 00
Osborne, W. J.	248 00	Winterbottom, S. C.	209 00
Palmer, L. C.	124 00	Witheril, E. R.	290 00
Patterson, Alex.	167 50	Wright, A. W.	155 50

Medical examination fees, printing, paper and contingencies (\$65.60)

McMaster, M. H., postage stamps 65 60

Provincial and other Universities.

Purchase of Historical Papers for Department of Education (\$131.25)

Librarian, University of Toronto, 175 copies Review of Historical Publications 131 25

EDUCATION.—Continued.

Provincial and other Universities.—Continued.

Grant to Queen's University, Faculty of Applied Science, Kingston (\$67,000.00)

Treasurer, Queen's University, grant 67,000 00

Grant to Queen's University, Faculty of Arts (\$18,000.00)

Treasurer, Queen's University, grant 18,000 00

Grant to Queen's University, Faculty of Medicine (\$14,000.00)

Treasurer, Queen's University, grant 14,000 00

Grant to Queen's University (Special) (\$10,000.00)

Treasurer, Queen's University, grant 10 000 00

Grant to Queen's University (Special Grant due to War Conditions) (\$15,000.00)

Treasurer, Queen's University, grant 15,000 00

Grant to Western University, Public Health Department (\$20,000.00)

Treasurer, Western University, grant 20,000 00

Grant to Western University, Medical Department (\$15,000.00)

Treasurer, Western University, grant 15,000 00

Grant to Western University, Arts Department (\$15,000.00)

Treasurer, Western University, grant 15,000 00

Grant to Western University (Special) (\$10,000.00)

Treasurer, Western University, grant 10,000 00.

Grant to University of Toronto (Special) (\$175,000.00)

Bursar, University of Toronto, grant 175,000 00

Grant to University of Toronto, Special Hospital Grant (25,000.00)

Bursar, University of Toronto, grant 25,000 00

Grant to Royal Ontario Museum (Special) (\$15,000.00)

Treasurer, Royal Ontario Museum, grant 15,000 00

Ontario School for the Deaf, Belleville.

Salaries (\$41,650.38)

C. B. Coughlin, M.D.:	Twelve months' salary as Superintendent	2,800 00
W. W. Boyce, M.D.	Physician	800 00
J. W. Pearce:	Bursar	1,500 00
E. A. Willoughby:	Matron	600 00
G. Graham:	Asst. Matron and Domestic Science Teacher	600 00
D. R. Coleman:	Teacher	1,317 00
G. F. Stewart:	do	1,416 00
W. J. Campbell:	do	1,449 00
Sarah Templeton:	do	176 50
F. Cross:	do	783 00
I. Palen:	do	891 00
Mary Bull:	do	449 00
Sylvia C. Balis:	do	850 00
Georgina Linn:	do	766 00
Ada James:	do	500 00
C. Ford:	do	982 00

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Salaries.—Continued.

N. Brown:	Twelve months' salary as	Teacher	484 00
L. Deannard:		do	766 00
B. Riordan:		do	766 00
W. Armstrong:	Ten	do	666 00
T. Ahern:	Two	do	158 00
T. Panter:	Twelve	do	808 00
F. Curry:		do	675 00
S. Keating:	Two	do	133 00
M. Wheeler:	Ten	do	666 00
M. Hitchcox:	Twelve	do	508 00
Viola Handley:		do	716 00
G. Springer:		do	659 00
A. Hill:	Ten	do	582 00
L. Domm:		do	292 00
L. Fearon:	Nine and one-half	do	673 50
Lena Carroll:	Two	do	125 00
Ethel Nurse:		do	125 00
K. B. Scott:		do	84 00
W. Nurse:	Twelve	Storekeeper	950 00
C. J. Peppin:		Engineer	1,000 00
E. Doran:		Fireman and Watchman ...	600 00
W. Smith:		Messenger	540 00
S. J. Wedden:	Four and one-half	Farmer and Agricultural Teacher	374 50
C. S. Nicholson:	Seven and one-half	Farmer and Agricultural Teacher	625 50
J. N. Boyd:	Twelve	Baker	850 00
A. Morrice:		Shoemaker	750 00
Chas. R. Ford:	Ten	Printing Instructor	666 00
E. Payne:		Supervisor of Boys	541 00
I. McBride:	Eleven	Clerk and Stenographer ...	641 00
W. E. Parks:	Twelve	Carpenter	750 00
Geo. Carter:		Sewage Work	450 00
E. S. Smith:		Teamster	540 00
Clara Coombe:		Trained Nurse	500 00
Nicholas Stout:		Stoker	600 00
L. Williams:		Seamstress	400 00
A. McKenzie:	Seven	Farm Hand in summer and Fireman in winter	315 00
Cooks:		.....	339 18
Assistant Cooks:		.....	235 56
Maids:		.....	1,395 49
Laundresses:		.....	824 49
Temporary Assistance:		.....	1,618 31
Supervisors:		.....	1,264 35
Assistant Nurse:		.....	114 00

Expenses (\$59,118.53)

Adams, W. H., 1 pair boots at 4.50, 1 pair rubber boots at 3.00, 1 pair at 3.25	10 75	Belleville General Hospital, hospital charges	38 00
Aherne, J. M., trav. expenses ..	6 85	Belleville Gas Co., gas	122 10
American Annals of the Deaf, subscription	1 50	Belleville Hardware & Lock Mfg. Co., Ltd., cylinder repairs, 25c.; 6 keys at 47c.	3 67
Armstrong, W., trav. expenses ..	5 70	Belleville Pottery Co., tile	4 40
Asselstine Transfer, Ltd., livery hire	124 00	Belleville <i>Intelligencer</i> , <i>The</i> , advertising	35 36
Bates, G. W., hay, 12 tons 1,290 lbs. at 12.00 per ton	151 74	Belleville Produce Co., 25 bags potatoes at 1.60, 115½ at 1.75, 201 7-9 at 2.00, 161 17-18 at 2.25; cartage, 2.00; feed and	
Babcock, D., cleaning chimneys ..	8 00		
Belleville Cemetery, tax on plot ..	2 00		

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Expenses.—Continued.

fodder, 1 ton at 63.00, 1 at 66.00; alfalfa bean seed, etc., 62.50; 163 doz. eggs at 44c. . .	1,274 87	Coombe, C., trav. expenses . . .	12 16
Belleville Water Works, water rates	900 00	Cooper, R. B., 2,000 lbs. oats and barley at 2.43, 2,300 at 2.70, 6,000 at 3.55, 4,000 at 3.10, 25 bus. oats at 80c., 175 at 85c., 100 at 1.00, 100 at 1.10, 100 at 1.15; 2,000 lbs. chicken feed at 3.50, 2,000 lbs. at 3.55; cleaning wheat for seed, 3.00; grinding of feed, 4,639 lbs. at 9c.; 1,000 lbs. bran at 1.90, 500 lbs. at 2.00; 53 bags flour at 6.00, 1 at 6.25	1,515 78
Bell Telephone Co., rental of instrument, 144.00; messages, 36.30	180 30	Coughlin, C. B., trav. expenses . .	49 49
Bishop, C. E., seeds	64 00	Cronk, C. A., auto hire	15 50
Boyle, Geo., 500 lbs. tea at 40c.; 26 bags potatoes at 1.75; 18 pumpkins at 25c.; 75 lbs. cream candy at 22c.; 150 bunches rhubarb at 5c.; 5 pkgs. cereals at 10c.; 200 lbs. at 6 87-100c.; 36 pkgs. ammonia powder at 10c.; 21 loaves bread at 20c.; 20 lbs. cranberries at 23c.; 25 lbs. butter at 55c.; 100 lbs. assorted nuts at 23c.; 2 bags salt at 1.60; 40 bas. peaches at 1.75; 583 lbs. cheese at 27c.; 30 gals. molasses at 75c.; 4 lbs. raisins at 35c.; paper bags, 4.00; 64 doz. oranges at 35c. 7 doz. at 60c.; 1 bag flour at 1.75; 150 lbs. baking powder at 35c., 6 tins at 60c.; 1 doz. whisks at 2.90; 2 bags cornmeal at 7.75; 1 case matches at 10.80; 12 pkgs. macaroni at 12½c.; sundry fresh fruit and berries, 242.35; sundries, 23.67	679 33	Cummings, J., harness repairs . .	28 30
Buntin, Reid Co., stationery supplies	334 89	Curry, F., trav. expenses	5 10
Campbell, W. J., trav. expenses . .	8 51	Deannard, L., trav. expenses . .	18 45
Can. Express Co., charges	34 18	De Shane, E. W., incubator, 6.00; thermometer, 1.00	7 00
Can. Nor. Express Co., charges . .	3 95	Diamond, F. D., testing scales . .	3 00
Can. Nor. Ry. Co., freight charges, 1.78; fares, 7.90	9 68	Dickens, E. F., & Son, 5 qts. ice cream at 60c.	3 00
C. P. R. Co.'s Tel., messages . . .	6 14	Dom. Express Co., charges	8 13
C. P. Ry. Co., fares	15 10	Downey Coal Co., coal, 763 tons 140 lbs. slack at 9.01, 1,447 tons 1,740 lbs. egg at 7.60, 833 tons 160 lbs. at 8.15, 155 tons 460 lbs. at 8.99, 18 tons 1,350 lbs. at 9.75, 61 tons 900 lbs. at 11.50; cartage, 430.00 . .	27,379 08
Canadian Rex Spray Co., Ltd., arsenate of lead	100 00	Doyle, J. V., drugs and chemicals	134 99
Canada Steamships, Ltd., freight charges	9 01	Earle-Cook Co., Ltd., 2 doz. napkins at 4.50; 204½ yds. towel-ling at 28c.; 100 yds. cotton at 11c., 12 yds. at 15c.; sundries, 84c.	79 90
Carter, W. J., electrical supplies and repairs	7 25	Eastern Township Poultry Farm, burner	80
Chalmers & Hollis, machinery parts	75	Elcome, Edwin, mounting weasel	2 00
Champagne, J., cartage	5 30	Evening Telegram, Toronto, advertising	69
Chisholm, C. F., & Son, 1,000 lbs. honey at 20c.	200 00	Fairfield, H. E., 36 pkgs. raisins at 15c., 10 lbs. at 18c.; 3½ lbs. peel at 50c.; 17 pkgs. dates at 15c.; 2 sacks salt at 1.50, 100 lbs. at 1.10; 100 bus. oats at 1.15; 40 bus. wheat at 2.25; 120 lbs. lard at 32c., 40 lbs. at 33c., 120 lbs. at 34c.; 400 lbs. cornmeal at 7c.; 20 lbs. tapioca at 18c.; 1 doz. macaroni at 20c., 30 pkgs. at 12½c.; 600 lbs. bran at 2.00; 300 lbs. chicken feed at 6.50; 50 lbs. at 7.00; sundries, 8.73 . .	394 03
Clarke, H. J., services as literary examiner	75 00	Farm Exchange, 42,016 qts. milk at 3c.	1,260 48
Clark, Wm., 615 lbs. beef at 20c.; 61 lbs. pork at 25c.; 20 lbs. lamb at 30c.	144 25	Field Husbandry Dept., 5 lbs. mangel seed at 1.50	7 50
Clarry, J. W., auto hire	7 00	Ford, C., trav. expenses	33 36
Clarke, F. C., drugs and chemicals	95 54		
Cook & Boulton, paints, varnishes, etc.	27 75		

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Expenses.—Continued.

Fleischmann Co., 162½ lbs. yeast at 30c., 27 lbs. at 35c.	58 21	McCullough, W. J., trav. expenses	4 00
Fruit Machinery Co., Ltd., machinery repairs	186 55	McFee, A., clock repairs	1 50
Gage, W. J., & Co., Ltd., books	6 72	McGie, A., tailors' cuttings ..	1 50
Gardner, C. A., auto repairs ..	107 50	McIntosh Bros., measuring cup	15
Geen, A. L., stationery supplies, 96.50; newspaper subscriptions, 18.85	115 35	McKeown, J. S., drugs and chemicals	34 40
Gilbert, W. B., ½ doz. eggs at 60c.	30	McLaughlin Carriage Co., Ltd., top rests with straps	2 00
Graham, G., trav. expenses	12 35	McLean, H. H., electrical repairs	75
Greenleafs, Ltd., machinery parts and repairs	53 96	Mail and Empire, Toronto, advertising	4 92
G. N. W. Tel. Co., messages ..	19 42	Makers of Canada, Ltd., book..	3 00
G. T. Ry. Sys., freight charges, 16.47; fares, 107.30	123 77	Meyer Bros., 1,960 lbs. wyan-dotte soda at 4.14½, 280 lbs. at 4.32, 280 lbs. at 5.34; 7½ yds. mangle felt at 2.10; 25 yds. cotton duck at 2.31	181 79
Green & Co., 366½ lbs. mutton at 28c.; 24,741½ lbs. beef at 20c.; 43 lbs. liver at 15c.; 35 lbs. sausage at 23c., 8 lbs. at 28c.; 2,078¾ lbs. pork at 28c.	5,249 85	Military Hospitals Comm. Industries, 12 doz. brooms at 7.50	90 00
Gunns, Ltd., 392 lbs. butter at 43½c., 1,344 at 45½c., 1,323 at 46c., 1,620 at 47c., 784 at 50c., 675 at 51c., 1,792 at 53c.; 15 lbs. sausages at 23c.; 30 lbs. oleomargarine at 30c.	3,935 58	Newspapers and periodicals, subscriptions, 9.50; advertising, 116.63	126 13
Hall, C. W., 7 tons 890 lbs. hay at 12.00, 2 tons 50 lbs. at 15.00	119 72	Northampton Institution for Saving, exchange on cheque.	5 00
Handley, V. G., trav. expenses.	3 10	North Hastings Review, advertising	2 35
Harvey, G. A., livery hire	12 00	Northern Aluminum Co., Ltd., tea kettle	4 90
Hendry, G. M., school supplies	173 27	Office Specialty Mfg. Co., Ltd., office furniture	81 63
Hughes, L. P., 450 bags flour at 6.00	2,700 00	Oliphant, R., & Son, 40 lbs. butter at 49c.; oleomargarine, 50 lbs. at 33½c.; 205 9-16 lbs. fish at 11c., 371 7-16 lbs. at 15c., 40 lbs. at 16c., 224 9-16 lbs. at 17c., 90 lbs. at 18c., 345 9-16 lbs. at 19c., 517¾ lbs. at 20c., 81 9-10 lbs. at 22c., 40½ lbs. at 24c., 48 lbs. at 25c., 74½ lbs. at 27c., 33 11-16 lbs. at 30c.	414 25
Hydro-Electric Power Commission, electric current, 844.78; repairs and supplies, 64.98 ..	909 76	Ontario Soap & Oil Co., Ltd., metal polish	7 00
Imperial Oil, Ltd., 85 gals oil at 18c., 260 at 19c.	64 70	Ostrom, Chas., drugs and chemicals	185 10
Ives, J. B., 20 bus. lime at 55c.	11 00	Palen, J., trav. expenses	8 70
Jennings & Sherry, map	25	Panter, J., & Son, 100 lbs. lard at 28c., 100 lbs. at 32c., 184 lbs. cheese at 24c., 80 lbs. at 24½c., 80 lbs. at 26½c., 87 lbs. at 28c., 200 lbs. cornmeal at 6.87½, 200 lbs. at 7.25; 12 pkgs. macaroni at 14c.; 400 lbs. sugar at 9.50, 100 lbs. at 9.25; 2 bags salt at 1.40, 2 bags at 1.50; fruit and vegetables, 12.35; 40 doz. eggs at 39c., 10 doz. at 45c., 11 5-16 lbs. bacon at 45c.; 1 box soap at 7.75; sundries, 16.73	314 83
Johns, L. T., Xmas trees	2 00	Paterson, W., & Son, 2 gro. candy at 1.10	2 20
Johnson, J. W., books	2 25		
Kellog, E. H., & Co., 1 bbl. cylinder oil at 25.00, 1 at 26.00, 1 at 25.50, 1 at 31.80, 1 at 32.40	140 70		
Ketcheson, H. F., auto license fee	51 00		
King's Printer, distribution, stationery	12 80		
Labey, G. A., & Son, tile, 60.00; cartage, 11.00	71 00		
La-lo Mfg. Co., Ltd., 44 gals. distemper at 75c.	33 00		
Lewis, John Co., Ltd., kitchen supplies	44 91		
Lugsdin, H. L., 6 cases toilet paper at 13.50	81 00		
McBride, J., trav. expenses	3 25		
McCreary, W. R., 165 lbs. cheese at 25c.	41 25		

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Expenses.—Continued.

Pearce, J. W., accountable	250 00	30c.; 5 boxes blue at 2.16; 2	
Peck & Wills, lumber	116 92	bbls. rolled oats at 9.25, 4	
Postmaster, postage stamps ..	162 00	bags at 5.50; 1 bbl. rolled	
Quick & Robertson, overalls ...	6 25	wheat at 6.75, 2 at 7.00; 2	
Rennie's Seeds, seeds, plants,		boxes cornstarch at 4.40, 2	
bulbs, 3.00; jute sacks, 50c...	3 50	boxes at 4.80; 100 lbs. rice	
Riggs' Garage, 540½ gals. gaso-		at 9.00; 1 case macaroni at	
line at 38c.; auto supplies,		3.75; 10 bags sugar at 8.54,	
57.79; auto livery, 10.80	273 99	1 bag at 8.74; 3 bags at 8.82,	
Ritchie Co., Ltd., 92 yds. galatea		10 bags at 8.97, 15 bags at	
for 27.00; 12 yds. flannelette		9.14, 7 bags at 9.39, 5 bags at	
at 40c.; 54 yds. ticking at		9.89, 6 bags at 10.25, 25 lbs.	
47½c.; 53¼ yds. sheeting at		at 10c.; 2,280 lbs. syrup at	
30c., 7 yds. at 45c., 7 yds. at		7¼c.; 6 cases canned vege-	
50c., 420 yds. at 85c.; 3 shades		tables at 3.80, 4 cases at 4.00,	
at 1.15, 5 at 1.60, 19 at 1.90;		4 cases at 4.60, 4 cases at 4.90;	
48 papers pins at 12½c.; 84		5 lbs. spices at 22c.	1,295 97
yds. marquissette at 35c.; 4½		Smith, E. D., & Sons, Ltd.,	
yds. print at 17c.; 5 yds. cam-		plants	42 25
bric at 15c.; 54½ yds. duck at		Smith, W., bridge toll	50
25c.; 72 yds. elastic at 6c.,		Springer Lock Mfg. Co., Ltd.,	
36 yds. at 8c., 36 yds. at 10c.,		supplies and repairs	6 19
48 yds. at 12½c., 96 yds. at		Spramotor Co., spramotors ...	67 20
17c.; 1 gro. braid at 6.75; 1		Stevenson, M. J., books	41 00
hearth rug at 8.50; 11¾ yds.		Stewart, G. F., trav. expenses..	16 86
chintz at 40c.; 10 yds. cheese-		Steele, Briggs Seed Co., Ltd.,	
cloth at 10c.; 3 tin rollers		seeds, etc.	91 86
at 1.25, 1 at 1.75; 1 table-		Sulman, C. N., 3,200 lbs. soap	
cloth at 9.50; 1 doz. napkins		at 16½c., 1 case at 5.50; in-	
at 7.00; 2¼ yds. linen at		door balls, 7.50; 1 clothes	
2.50; 14 doz. tape at 1.20;		basket at 1.50, 6 at 2.00; 1	
18¾ yds. carpet at 1.50; 4¾		water bottle, 1.50; 2 ball	
yds. linoleum at 1.50; 10 yds.		clubs at 75c.; 25 lbs. wrap-	
cotton at 15c.; 12 doz. buttons		ping paper at 10c.; basket	
at 35c., 1 gro. at 3.00; sun-		ball, 8.00; 1 doz. tennis balls,	
dries, 10.52	696 38	4.00; 23 yds. wall paper at	
Robinson, F. A., oil cake, 3,591		5c., 32 rolls at 10c., 16 rolls	
lbs. at 3.21	114 91	at 15c., 14 rolls at 20c.; 14	
Ross, G., 1 year's rental of shed	15 00	yds. slated cloth at 1.50, 12	
Ruttan, G. P., blacksmithing..	9 50	yds. at 1.75; 1 daily journal	
Schapirograph Co., Ltd., schap-		at 4.00; 3 gro. laces at 2.25,	
iograph	22 45	8 gro. at 2.50; 1 pair mitts at	
Schuster Co., Ltd., beaver		3.00; 17 yds. frieze at 7c.;	
board	11 60	1 mask at 3.75; 6 skeins yarn	
Shortell Homestead, syrup	80 00	at 20c.; crockery and kitchen-	
Sills, G. L., stationery supplies	1 85	ware, 155.42; 12 doz. collar	
Simmons Motor Car Co., 154¾		buttons at 40c.; sundries,	
gals. gasoline at 38c.; repairs		44.61; 9 lbs. baldwin wool at	
and supplies, 2.85	61 67	4.50; 5 doz. spring rings at	
Singer Sewing Machine Co.,		60c.; stationery, toys, etc.,	
Ltd., sundries	1 22	57.86	1,201 63
Sloan, John, & Co., 1 bbl. salt		Talbot & Talbot, ½ doz. laundry	
at 4.25; 6 doz. stove polish at		bags at 9.00, ½ doz. at 12.00	10 50
87½c., 4 doz. at 90c., 2 doz.		Thomas, A., 70 bun. rhubarb at	
at 1.15, 2 doz. at 1.20; 6 boxes		3c.	2 10
cocoa at 2.46; 2 cases salmon		Tickell & Sons, Co., 2 tables at	
at 9.00, 3 cases at 11.20, 18		4.50; sundries, 2.75	11 75
cases at 15.00; 1 box mustard		Toronto <i>Daily Star</i> , advertising	1 40
at 7.68; 2 boxes bathbrick at		Toronto <i>Globe</i> , advertising ...	5 02
1.20; 1 case ammonia at 2.85;		Tweed <i>News</i> , advertising	2 85
6 boxes soap at 5.55; 1 case		United Typewriter Co., Ltd.,	
bon ami at 3.75; 34 gals.		supplies, etc.	106 98
vinegar at 29c., 30 gals at		Upham, L., book	10 78

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Expenses.—Continued.

Vernon, Henry, & Son, directory	3 00	at 18c.; 250 lbs. coffee at 32c.,	
Volta Bureau. books	3 20	50 lbs. at 37c., 50 lbs. at 38c.,	
Walker, J. W., 1 wrench at		50 lbs. at 39c.; 5 lbs. prunes	
1.75, 1 at 2.25; kitchen sup-		at 20c., 5 lbs. at 22c.; $\frac{3}{4}$ lb.	
plies, 3.20; iron, hardware,		baking powder at 60c.; 1 box	
etc., 116.35; paints, oils, etc.,		raisins at 1.95; 12 lbs. fish at	
15.90; 12 prs. scissors at 60c.;		22 $\frac{1}{2}$ c., $\frac{1}{2}$ doz. boxes at 4.50;	
16 lbs. belt laces at 2.00; 18 $\frac{1}{4}$		5 gals. molasses at 1.30; 4	
lbs. rope at 45c., 3 7-16 lbs. at		bots. olives at 35c.; 5 lbs.	
50c.; 1 scoop at 1.75, 2 at		spices at 45c.; 6 pineapples	
2.25; 6 clipping machines for		at 40c.; 1 doz. shoe brushes	
11.00; 13 ft. belting at 35c.,		at 4.80; 48 lbs. cocoa at 41c.;	
22 ft. at 45c., 82 ft. at 67c.,		1 sack flour at 1.75; 3 jars	
13 ft. at 1.00; 11 $\frac{3}{4}$ lbs. pack-		pickles, 30 3-10c.; sundries,	
ing at 60c., 24 lbs. at 1.00;		11.33	328 33
8 $\frac{1}{4}$ lbs. at 1.50, 4 $\frac{1}{2}$ lbs. at		Walmesley, J. E., Co., Ltd., 10	
1.75, 12 lbs. at 2.50; 6 door		cases soap at 5.90; 48 lbs. cocoa	
springs at 30c.; 2 doz. guage		at 41c.; 100 lbs. tea at 48c., 100	
glasses at 1.75; 2 snow shovels		lbs. at 58c., 200 lbs. at 60c.,	
at 1.00; 7 bbls. cement at		100 lbs. at 62c.; 6 doz. canned	
2.85, 1 $\frac{1}{2}$ bbls. at 3.25; 2 prs.		vegetables at 1.90, 16 doz. at	
horse blankets at 8.00; 200		2.50; 72 doz. salmon at 3.65;	
lbs. oyster shells at 1.35; 50		2 bags rolled oats at 6.00, 4	
lbs. putty at 6c., 25 lbs. at		bbls. at 8.00, 1 bbl. at 9.00, 2	
7c.; 1 rubber coat at 10.00;		bbls. at 9.50; 50 lbs. raisins	
50 lbs. waste at 25c.; 1 pr.		at 15c., 2 cases at 4.32; 2	
zinc collar pads at 1.20; 6		cases cleanser at 3.60; 25 lbs.	
rakes at 90c., 2 at 1.25; 1		sugar at 9c., 1 bag at 8.14, 1	
garden fork at 1.60, 1 at 2.35;		bag at 8.17, 1 bag at 8.24; 30	
1 doz. hacksaw blades at 1.25;		bags at 8.54, 1 bag at 8.57,	
125 lbs. alabastine at 8c.; 1		10 bags at 8.64; 20 bags at	
lawn mower at 10.00, 1 at		8.97, 10 bags at 9.27, 12	
11.00; 1 can paint at 1.25;		bags at 9.60; 12 lbs. must-	
10 lbs. sash cord at 85c.;		tard at 80c.; 2 bbls. rolled	
3 locks at 75c., 1 at 1.25,		wheat at 7.00, 1 bbl. at 7.50,	
1 at 3.00; 1 $\frac{1}{2}$ yds. matting at		2 bbls. at 8.00; 1 bag rice at	
2.50; 1 gro. screws at 1.20;		9.00, 1 bag at 10.00, 1 bag	
sundries, 34.62; less discount,		at 12.00; 153 lbs. tapioca at	
9.85	539 39	16c.; 30 lbs. macaroni at	
Warwick Bros. & Rutter, Ltd.,		10c.; 80 lbs. cornstarch at	
stationery supplies	303 88	11 $\frac{3}{4}$ c., 80 lbs. at 12c.; 6 doz.	
Wheeler, F. R., publications	2 62	shoe dressing at 90c., 2 doz.	
Wallbridge & Clarke, 25 lbs.		at 95c., 4 doz. at 1.20; 1 bbl.	
sugar at 11c.; 60 lbs. tea at		salt at 5.00, 1 bbl. at 5.50;	
52c.; 12 lbs. bacon at 48c.;		29 gals. vinegar at 29c., 28	
5 lbs. figs. at 20c.; 459 $\frac{1}{2}$ lbs.		gals. at 30c., 1 bbl. 4.50; 25	
soda biscuits at 16c., 38 lbs.		lbs. black pepper at 40c.	1,718 40

Furniture and furnishings, (\$562.86)

Lewis, J., Co., Ltd., cooking		Smith Hardware Co., pails, 3 at	
utensils, 34.60; sundry hard-		4.25, 6 at 60c., boilers, 1 at	
ware, 24.05; electric irons, 1		3.00, 9 at 1.60; sundry hard-	
at 4.50, 1 at 5.50; electric		ware, 51.61	85 66
lamps, 200 at 36c.; gas torch,		Tickell & Sons, furniture re-	
1 at 9.00; gas heater, 1 at 12.00	161 65	pairs, 5.05; desks, 1 at 13.75;	
Ritchie Co., The, tabling, 165		1 at 15.00; chairs, 25 at 1.20;	
yds. at 1.25; tapestry, 17 yds.		mattresses, 5 at 4.00	83 80
at 1.50	231 75		

Bedding, sheeting and towelling (\$299.10)

Ritchie Co., pillow cotton, 152		sheeting, 16 yds. at 50c., 80	
yds. at 60c.; towelling, 255		yds. at 85c.	299 10
yds. at 38c.; 87 $\frac{1}{2}$ yds. at 40c.;			

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Lumber for Boys to make tables, seats, etc. (\$398.29)

Peck & Wills, lumber	385 54	Schuster, The, Co., Ltd., lumber	12 75
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Lumber, hardware, plaster, oil, etc., for building generally (\$647.89)

Cooke, Boulton, liquid wax, 3 gals. at 2.10; floor wax, 85 lbs. at 40c.	40 30	Smith Hardware Co., paints, oil, varnishes, 68.15; iron hardware, 113.34	181 49
Lewis, J., Co., Ltd., plumbing, heating supplies and repairs.	345 44	Walker, J. W., pipe cutters, 1 at 4.00, 1 at 7.25; stocks, 1, dies., 1 at 30.00	41 25
Peck & Wills, lumber	39 41		

Wages of extra carpenters, etc. (\$273.35)

Pay lists, wages of men	273 35
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Classroom, libraries and school equipment (\$25.35)

Methodist Book and Publishing House, books	25 35
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Training of Teachers (\$400.00)

The Clarke School for the Deaf, board and tuition fees of Teachers, Normal Class	400 00
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Allowance to G. F. Stewart for extra services as editor of "The Canadian" (\$300.00)

Stewart, G. F.	300 00
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Supplies, including tools for boiler room (\$200.00)

Lewis, John, Co., Ltd., boiler room supplies	200 00
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Ontario School for the Blind, Brantford.

Salaries (\$34,038.73)

W. B. Race:	Twelve months' salary as Superintendent and Principal....	2,800 00
do	Arrears of salary, 1916-17	67 67
C. A. Cole:	Twelve months' salary as Assistant Principal	1,600 00
J. A. Marquis:	do Physician	600 00
G. H. Ryerson:	do Bursar	1,700 00
M. E. Stewart:	do Matron	700 00
D. Radcliffe:	Ten do Teacher	525 00
E. A. Harrington:	Twelve do do	682 00
M. Middlemiss:	do do	583 00
L. H. Haycock:	do do	550 00
Ella Cooper:	do do	550 00
H. Burke:	Nine do do	200 00
J. D. Ansall:	Twelve do do	1,200 00
A. Ostler:	Two do do	100 00
Ethel Smyth:	Twelve do do	682 00
W. J. Hickey:	do do	866 00
C. Kavanagh:	Eleven do do	617 23
Hilda Young:	do do	360 40
M. K. Jones:	Twelve do do	600 00
M. Summerby:	One do do	58 34
Emma Moffit:	do do	68 06
Florence McGuire:	do do	58 34
W. N. Andrews:	Eleven do Musical Director	1,467 00
J. M. Killmaster:	One do do	97 22
W. B. Donkin:	Twelve do Trades Instructor	1,200 00
Jas. Gourley:	do Supervisor of Boys	600 00
do	Arrears of salary, 1916-17	16 67

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Salaries.—Continued.

Jno. Pollock:	Seven months' salary as Supervisor of Boys	358 34
P. Greenwood:	One do do	60 00
M. J. Cronk:	Nine do Visitors' Attendant	250 00
G. W. Johnson:	Twelve do Carpenter and Instructor	1,000 00
J. B. Wilson:	Ten do Engineer	833 00
H. Bond:	One and one-half do	125 00
J. McDonald:	Twelve do Assistant Engineer	720 00
Chas. F. Lewis:	do Fireman and Farm Hand	600 00
A. C. Jackson:	do Farmer and Gardener	700 00
P. Will:	Seven do Porter and Messenger	233 00
Geo. Grierson:	Twelve do Baker	600 00
Wm. Monroe:	do Stoker	580 00
Robert Quillie:	do Night Watchman	550 00
Cooks:		641 67
Maids:		2,646 14
Laundresses:		890 00
Nurses:		940 00
Temporary Assistance:		2,903 90
Farm Help, additional:		858 75

Expenses (\$29,959.53)

Adams Furniture Co., Ltd., chairs, 108 at 1.90, 12 at 2.95	240 60	tising, 15.20; printing, 14.00; subscriptions, 18.00	47 20
Agnew, John., Ltd., laces, 5 gross at 1.85	9 25	Brantford, Corporation of the City of, ambulance hire	2 00
Allan, John, evaporated apples, 250 lbs. at 18c.	45 00	Brantford and Hamilton Electric Ry. Co., freight Charges..	1 23
American Coal & Coke Co., coal, 52.85 tons at 3.25	171 76	Brantford Hydro-Electric System, light and power, 440.15; lamps, 12 at 45c., 50 at 40c., 39 at 83c., 100 for 36.52; electric supplies, 1.80	536 24
Ballantyne, A., dustbane, 1 bbl. at 8.75, 1 bbl. at 9.25; dust mop, 1 at 1.50	19 50	Brantford Waterworks, water rates, 566.07; rental of hydrants, 160.00	726 07
Beal, A., services as labourer at 35c. per hr.	3 50	Brant Ave. Methodist Church, pupils' sittings, 31 at 2.00	62 00
Bell, Dr. B. C., professional services	309 00	Bristol Co., charts, 500 at 75c per 100	3 75
Bell Telephone Co., rent of instruments, 159.03; messages, 46.40	205 43	Broadbent, Jos., buttons, 1 gross at 2.50; cloth, 2.50	5 00
Benwell Fish Co., fish, 24½ lbs. at 11c., 18 lbs. at 13c., 160 lbs. at 15c., 29¼ lbs. at 17c., 416¼ lbs. at 18c., 161 lbs. at 20c., 93 lbs. at 22c., 302 lbs. at 25c., 35 lbs. at 26c.; less credit, 8.82	237 57	Brown, Chas. H., victrola records, 80.70; needles, 1.05; albums, 7.25	89 00
Bishop, J., & Son., twine, 35 lbs. at 28c.	9 80	Butler Bros., class pins, 20 at 25c.	5 00
Bloxham's Cash Meat Market, veal, 150 lbs. at 22c., 7 2-16 lbs. at 40c.; tongue, 11¼ lbs. at 20c.; pork, 65½ lbs. at 33c., beef, 244 lbs. at 25c.	120 72	Buntin, Gillies & Co., Ltd., stationery	19 50
Boles, T. Geo., drugs, chemicals, etc.	52 66	Burrows, J. T., filling ice-house, 250.00; cartage, 4.00	254 00
Brander, G., drugs, chemicals, etc.	44 21	Bursar, The, to pay sundry accounts	17 35
Brantford Gas Co., gas	118 30	Cameron, B., cutting corn, 4½ acres at 2.00	9 00
Brantford Board of Railway Commissioners, car tickets	12 30	Cameron, Cecil A., drugs and chemicals	40 25
Brantford General Hospital, board and treatment of patients	67 70	Campbell, W. J., fish, 405 lbs at 18c.	72 90
Brantford Courier, Ltd., adver-		Canada Customs, duty charges.	87 28
		Canadian Express Co., charges.	12 56
		Canadian National Library for the Blind, games	5 00
		C. P. R. Co.'s Tel., telegrams	7 00

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Expenses.—Continued.

Clark, J. W., spraying fruit trees	5 00	Davies, W., Co., Ltd., sausages,	
Clissold, Fred., cleaning shoes	3 00	27 lbs. at 28c.	7 56
Cockshutt Plow Co., Ltd., imple-		Dom. Express Co., charges	13 48
ment repairs	2 75	Dominion Flour Mills, Ltd.,	
Cole, G. A., trav. expenses	24 16	bran, 8,100 lbs. at 2.00 cwt.,	
Copeland, R. M., sundries, 17.10;		1,900 lbs. at 1.90 cwt., 200 lbs.	
salmon, 1 doz. at 4.20, 1 doz.		at 1.85 cwt., 500 lbs. at 1.80	
at 4.80; sausage 155 lbs. at		cwt., 500 lbs. at 1.65 cwt;	
25c.; soap, 2 boxes at 5.00, 1		shorts, 500 lbs. at 2.00 cwt.,	
box at 8.00; cleaning mate-		100 lbs. at 2.25 cwt., 200 lbs.	
rial, 7.95; potatoes, 10 bags		at 2.30 cwt.; corn feed, 100	
at 2.00; sugar, 100 lbs. at		lbs. at 6.00 cwt.; oilcake, 200	
9½c., 100 lbs. at 10c., 270 lbs.		lbs. at 3.50 cwt.; crushed	
at 12½c.; tea, 5 lbs. at 60c.,		oats, 200 lbs. at 2.50 cwt., 200	
6 lbs. at 65c.; tapioca, 25 lbs.		lbs. at 2.70 cwt., 200 lbs. at	
at 18c.; lard, 40 lbs. at 35c., 20		2.80 cwt., 1,000 lbs. at 3.30	
lbs. at 36c.; corn meal, 100		cwt., 1,000 lbs. at 3.40 cwt.,	
lbs. at 8¼c.; eggs, 6 doz. at		500 lbs. at 3.50 cwt., 2,000 lbs.	
55c.; jam, 10 doz. at 1.50;		at 3.70 cwt.; mixed grain.	
rolled oats, 2 bags at 7.00, 1		2,300 lbs. at 3.75 cwt.: 500	
bag at 6.25	243 45	lbs. at 3.80 cwt., 1,500 lbs. at	
Coulbeck, Arthur, lard, 60 lbs. at		3.85 cwt.; middlings, 200 lbs.	
33c., 40 lbs. at 33½c.; sausage,		at 2.30 cwt., 200 lbs. at 2.35	
55 lbs. at 21c, 13 lbs. at 22c.;		cwt.; flour, 6 bags at 5.35. 6	
sugar, 100 lbs. at 9.25 cwt.,		bags at 5.50, 16 bags at 5.60.	
400 lbs. at 9.50 cwt., 100 lbs. at		30 bags at 5.75; 94 bags at	
10.70 cwt., 100 lbs. at 11.00		6.00, 1 bag at 6.30., 325 lbs. at	
cwt.; baskets, 1 doz. at 4.80,		6.25 cwt., 100 lbs. at 6.50 cwt.;	
1 doz. at 3.60; salt, 1 bbl. at		wheat, 510 lbs. at 2.50 bus.;	
3.50; sundry groceries, 38.09;		rolled oats, 1 bbl. at 5.75;	
soda biscuits, 50 lbs. at 15c.,		chopping, 5,215 lbs. at 7c.	
21 lbs. at 17c.; tapioca, 200		cwt.; barley, 250 lbs. 3½c.;	
lbs. at 18c.; soap chips, 2,408		sundries, 6.42	1,710 13
lbs. at 13½c.; soap, 1 box at		Dominion Signs of Canada,	
4.20, 50 cakes at 7c., 260 cakes		painting and lettering signs.	17 86
at 4¼c., 2 boxes at 5.40, 1 case		Donkin, Walter B., trav. ex-	
at 7.75; salmon, 1 doz. at 3.75;		penses	11 70
corn flakes, 1.50; butter, 10		Douglas & Roy, vegetable seeds,	
lbs. at 55c.; dutch cleanser,		etc., 244.80; arsenate of lead,	
1 case at 4.35; jam, 30 lbs.		50 lbs. at 30c.; chicken feed,	
at 18c.; beans, 1½ bus. at 9.00;		27.35; spramotor, 80.00	367 15
eggs, 10 doz. at 50c., 6 doz. at		Dunn, E. G., spray, 5 gal. at 3.25	16 25
55.; rolled oats, 7.75.; rolled		Eaton, T., Co., Ltd., rubber sheet-	
wheat, 2.00; molasses, 5 gals.		ing, 4 yds. at 1.25; armchairs,	
at 75c.; rice, 25 lbs at 12c.;		13 at 2.75; postage, 5c.	40 80
tea, 6 lbs. at 65c.; cream of		Elliott, J. A., services digging	
tartar, 5 lbs. at 1.15	645 09	potatoes	22 50
Cowans, electrical supplies and		Elliott's Hardware, hardware.	
repairs, 50.39; vacuum clean-		etc.,	4 40
er, 50.00	100 39	Feely, R., iron hardware, etc.,	
Cowan, T. A., electrical supplies	44 88	142.72; repairs to ceiling,	
Crompton, E. B. & Co., Ltd.,		trough, etc., 158.23	300 95
rugs, 2 at 2.50; 1 at 4.00;		Finch, J. C., cartage	2 00
crockery, glassware, etc., 32.06	41 06	First Baptist Church, pupils' sit-	
Crown Electrical Mfg. Co., Ltd.,		tings, 3 at 2.00	6 00
nitrogen cord, 26 ft. at 5½c		Fleischmann Co., The, yeast,	
sundries, 60c.	1 96	13½ lbs. at 35c., 3 lbs. at 36c.	5 81
Cudahy Packing, Co., mopping		Ford, J., Co., yeast, 65½ at 30c.;	
powder, 300 lbs. at 6¾c.;		jam, 270 lbs. at 14½c. 180 lbs.	
sweeping compound, 277 lbs.		at 16½c., 540 lbs. at 18c.,	
at 3c.	28 56	flour, 5 bags at 4.00; 10 bags	
Darwin Piano & Music Co., sheet		at 4.50; 25 lbs. at 7c., 100	
music, etc.,	22 51	lbs. at 9.50, 50 lbs. at 7.50;	

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Expenses.—Continued.

lemon peel, 10 lbs. at 37c.		Hall, W. A., nitro lamps, 6 at	
cereals, 1½ doz pkgs. at 1.35.		2.55, 12 at 85c., 100 at 29c....	54 50
1½ doz. pkgs. at 1.65. 1½		Ham, Dr. A., services conduct-	
doz. pkgs. at 1.68, 1 doz. pkgs.		ing examinations in music,	
at 1.75; ricketts blue, 12 pkgs.		100.00; trav. expenses, 6.20..	106 20
at 22c.; cr. sugar, 8 bags at		Hamilton Stove & Heater Co.,	
9.75, 1 bag at 9.50, 50 lbs. at		Ltd., key blanks	1 82
11c.; rolled wheat, 135 lbs. at		Harp, Fred. C., gr. sugar, 700	
7½c.; lard, 40 lbs. at 30c., 40		lbs. at 9.75 cwt.; yellow sugar,	
lbs at 31c., 20 lbs. at 36c.;		200 lbs. at 9.40; lard, 80 lbs.	
yellow sugar, 1 bag at 9.10, 1		at 31c., 20 lbs. at 32c.; rolled	
bag at 9.35; rice, 100 lbs at		wheat, 50 lbs. at 7.40 cwt.;	
9c., 100 lbs. at 12c., 100 lbs.		tapioca, 25 lbs. at 18c.; tea,	
at 13½c.; corn starch, 124		6 lbs. at 55c.; rice, 100 lbs. at	
lbs at 12½c.; tapioca, 2 doz.		9½c.; rolled oats, 1 sack at	
pkgs. at 1.60; tea, 6 lbs. at		5.50; sundry groceries, 24.60..	169 35
50c.; coffee, 6 lbs. at 42c.;		Harrington, E. A., trav. expenses	8 00
cleaning materials, 3.65; eggs,		Hartley Foundry Co., stands, 6	
30 doz. at 50c.; cream of tar-		sets at 2.50	15 00
tar, 5 lbs. at 75c.; molasses,		Hawthorne, W. G., football,	
5 gals. at 75c., 5½ gals at		6.00; sundries, 75c.	6 75
1.00; marmalade, 60 lbs. at		Haycock, L., trav. expenses ...	19 50
19c., 60 lbs. at 30c.; bovril,		Hendry, Geo. M., Co., Ltd.,	
½ doz. at 14.00, 6 at 1.25;		school supplies	63 76
cocoa, 6 tins at 22c.; rolled		Hewitt, R., labour, 3 days at	
oats, 1 sack at 5.25; syrup,		3.00	9 00
366 lbs. at 9c.; soap, 105 cakes		Hewson & Potter, plaster re-	
at 5c.; sundries, 11.18	624 03	pairs	70 93
Fowler, E. A., soap, 1 case at		Hext, George, blacksmithing...	10 00
8.00, 1 case at 6.25; mustard,		Hickey, W. J., trav. expenses..	17 50
10 lbs. at 50c.; rolled oats, 25		Hunt & Colter, cartage	5 00
lbs. at 8c.; matches, 30 boxes		Hunter, J. G., & Co., dry goods,	9 09
at 15c.; extracts, 1 doz. at		Jarvis Optical Co., Ltd., art.	
1.10; borax, 1 doz. at 1.10;		eyes, 3 at 6.50; shell eye, 1 at	
sugar, 400 lbs. at 9.90 cwt.;		4.50	24 00
tanglefoot, 1 box at 5.25; gela-		Jones, Marjorie K., trav. ex-	
tine, 1 doz. at 2.30; rubber		penses	1 30
rings, 2 gross at 1.15; vinegar,		Keensleyside Oil Co., cleaner, 300	
30 gals. at 50c.; sundries,		lbs. at 52c.; soda, 280 lbs. at	
16.35	109 20	3c.; wyandotte soda, 560 lbs.	
Gallop, A. J., services, threshing		at 4.27 cwt.	48 82
oats	14 50	Ker, John, use of corn binder...	5 00
Ginn, A. J., ferns, 2 at 1.00, 2 at		Kerr, A., blacksmithing	24 65
1.50	7 00	Kickley, W. J., painting and	
Gourley, Jas., cutting pupils' hair	55 25	decorating	396 05
Gowman, R., & Son, chicks,		Kilmer, E. E. C., services as	
100 at 15c.	15 00	literary examiner	100 00
Grace Church (Anglican), pupils'		King, J. W., keys, 12 at 20c., 12	
sittings, 36 at 2.00	72 00	at 25c.; sharpening tools, 8.60	14 00
G. T. Ry. Sys., freight charges	134 62	Lake Erie & Northern Ry., cart-	
G.N.W. Tel. Co., telegrams	6 06	age	1 50
Greening, B., Wire Co., Ltd., wire		Lyons Electrical Co., electrical	
guard, 180½ sq. ft. at 20c.;		supplies and repairs	30 15
wire baskets, 2 at 5.00	46 13	McCann, J. F., rolled oats, 90	
Greenwood, R., repairing imple-		lbs. at 7c., 90 lbs. at 7 2-9c.;	
ments	7 40	rolled wheat, 50 lbs. at 9c.; pot	
Grierson, G., trav. expenses....	1 00	barley, 10 lbs. at 10c.; soap,	
Gunn's, Ltd., butter, 810 lbs. at		100 cakes at 7c.; lard, 20 lbs.	
45½c., 360 lbs. at 46c., 360 lbs.		at 32c.; sugar, 600 lbs. at 9.75	
at 47c., 405 lbs. at 50c., 675 lbs.		cwt.; corn starch, 12 pkgs.	
at 53c.; oleomargarine, 30 lbs.		at 14c.; corn flakes, 1.50;	
at 30c.	1,272 63	shredded wheat, 1.75; jam, 60	
		lbs. at 20c.; peanut butter,	

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Expenses.—Continued.

24 lbs. at 30c.; salt, 1 bbl. at 3.50; extracts, 1 bot. at 1.25; rice, 100 lbs. at 13c.; tapioca, 25 lbs. at 20c.; tea, 6 lbs. at 55c.; sundries, 1.00	141 38	Newman, E. H., & Sons, repairing clock	1 25
McColl Bros. & Co., disinfectant fluid, 2 cans at 3.00; can, 50c.	6 50	Niagara Brand Spray Co., Ltd., sulphur, 300 lbs. at 10.75 ...	32 25
McDonald, D., coal, 500 tons at 7.42, 418 tons, 1,335 lbs. at 7.67, 141 tons, 605 lbs. at 7.80, 75 tons at 8.15, 7 tons, 500 lbs. at 9.75, 81 tons, 535 lbs. at 10.00; cartage, 39.64	9,543 78	Nordheimer Piano & Music Co., Ltd., sheet music, etc., 26.60; bass strings, 1 set at 10.00 ...	36 60
McGregor, Jas., sugar, 20 lbs. at 10c., 3 bags at 9.75; coal oil, 13 gals. at 22c.; jelly powder, 12 at 12½c.; sausages, 55 lbs. at 22c., 30 lbs. at 23c.; salt, 12 bags at 12c.; cereals, 8.80; butter, 16 lbs. at 55c.; canned corn, 12 at 12½c.; tea, 12 lbs. at 55c.; cleaning material, 1.20; coffee, 6 lbs. at 45c. ...	85 65	Ogilvie, Lochead & Co., nain-sook, 5 yds. at 30c., 10 yds. at 35c.; mats, 6 at 2.25, 5 at 3.75; linoleum, 13½ yds. at 3.75, 11½ yds. at 3.95; laying linoleum, 3.75; embroidery, 7 yds. at 35c., 2 yds. at 1.00; sheeting, 171 yds. at 45c.; rubber sheeting, 7 yds. at 95c.; pillows, 2 at 1.12½c.; shades, 11 at 4.75, 6 at 4.25, 3 at 3.50, 3 at 3.25, 11 at 2.95, 7 at 2.45; spreads, 1 at 6.50; table runners, 3 at 1.00, 1 at 1.50, 2 at 1.95; cheesecloth, 15 yds. at 10c.; cotton, 35 yds. at 18c., 12 yds. at 65c.; towels, 10 pr. at 85c.; sundries, 28.68..	449 79
McHutchion, J., bread, 71 lbs. at 9¼c.	6 74	Ontario Reformatory Industries, pork, 798 lbs. at 27½c.; lard, 100 lbs. at 20c., 100 lbs. at 26c., 50 lbs. at 31c.; beef, 608 lbs. at 17½c., 283 lbs. at 18c., 1,048 lbs. at 19½c., 1,517 lbs. at 20c., 734 lbs. at 20½c., 206 lbs. at 22½c., 1,262 lbs. at 24c., 280 lbs. at 24½c., 895 lbs. at 25c., 263 lbs. at 25½c., 283 lbs. at 26c., 93 lbs. at 26½c., 262 lbs. at 28c., 123 lbs. at 29c.; lard tubs, 5 at 50c.; sausage, 30 lbs. at 24c., 35 lbs. at 17c.; bacon, 265 lbs. at 18c.; baskets, 6 at 15c.; pickled tongue, 19 lbs. at 25c.; mutton, 70 lbs. at 23½c., 43 lbs. at 26c.; sundry meat, 4.26	2,116 30
McLean, A. C., electric supplies	2 23	O'Rourke, D., hardware	3 00
MacBride Press, Ltd., The, stationery	38 75	Orr, Joseph, repairs to harness	46 15
Malcolm, G. W., chintz, 9 yds. at 50c.; yarn, 1 lb. at 4.80	9 30	Otto Higel Co., Ltd., music rolls	12 55
Mancourt-Winters Coal Co., coal, 500 lbs. at 4.35; postage, 7c. ...	1 16	Outlook for the Blind, subscription	2 13
Mann, John, & Sons, lime, 3 bus. at 50c., 1½ at 75c.	2 25	Patte, J. W., wool, 8 skeins at 30c., 4 skeins at 40c., 10 skeins at 15c., 5 skeins at 12c., 1½ lbs. at 2.00, 1 lb. at 4.50; sundries, 9.65	23 30
Martin, T., cartage	1 25	Pennsylvania Institution for the Instruction of the Blind, slates, 12 at 1.00; type, 8½ lbs. at 60c.; postage, 2.52 ...	19 62
Massey-Harris Co., Ltd., implement repairs	2 87	Pequegnat, A. U., instrument and clock repairs, 5.00; salt spoons, 2 at 1.20	7 40
Mickle, Dymont & Son, lumber, 342.60; storm sash, 1 at 4.00, 1 at 4.40; cupboard doors, 2 at 1.25, 2 at 1.75; table tops, 1 at 9.40	366 40	Perkins Institution and Massachusetts School for the Blind, books	12 60
Middlemiss, M., trav. expenses	5 65		
Minns, T. J., & Co., plumbing repairs and supplies	193 35		
Mintern, T., beef, 983 lbs. at 14c., 844 lbs. at 19c., 212 lbs. at 20c., 50 lbs. at 28c., 48 lbs. at 30c.; pork and veal, 289 lbs. at 19c., 466 lbs. at 22c., 9¼ lbs. at 40c.; suet, 10 lbs. at 25c.; weiners, 30 lbs. at 20c.	538 41		
Mitchell, C. J., yale keys, 6 at 25c.; repairing scales, 24.00; sundries, 2.70	28 20		
Moore, D. Wilson, printing and stationery	46 20		
Mount Pleasant Creamery, butter, 150 lbs. at 44c., 200 lbs. at 45c., 468 lbs. at 46c. ...	371 28		
National Geographic Society, subscription	2 57		
Newham, Jno., sausage, 35 lbs. at 18c.	6 30		

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Expenses.—Continued.

Perrott, H. E., drugs, chemicals, etc.	85 48	doz. pkgs. at 1.50, 6 pkgs. at 15c.; shredded wheat, 1 doz. at 1.80; fish, 98½ lbs. at 17c., 35 lbs. at 25c., 40 lbs. at 23c.; cheese, 5 lbs. at 30c., 6¼ lbs. at 32c.; bacon, 2 lbs. at 55c.; cleaning material, 4.55; bovril, 1 doz. pkgs. at 15.00; sundry fruit and vegetables, 90.05 ..	556 70
Pickles, A. T., rolled oats, 2 bags at 6.25; sundries, 14.49; lard, 82 lbs. at 34c.; sugar, 300 lbs. at 9¼c., 400 lbs. at 9¾c.; sausage, 55 lbs. at 23c., 25 lbs. at 25c.; jam, 150 lbs. at 17c.; salt, 1 bbl. at 12c.; rice, 25 lbs. at 12c.; coffee, 6 tins at 43c.	173 42	Sanderson, B. W., veterinary services	29 75
Porter, J. W., veterinary services	22 50	Schultz Bros., Co., Ltd., box..	9 75
Postmaster, postage stamps ..	121 00	Seago, C. S., & Son, chicken boards, 3 sets at 3.00	9 00
Presser, Theo., Co., sheet music	8 02	Sheppard & Son, clock repairs, etc.	5 25
Preston & Sons, Ltd., advertising	21 73	Signal System, Ltd., patrol clock, 46.75; stations, 16 at 4.10	112 35
Publishers' Association of Canada, Ltd., books, 1 at 4.50; postage, 5c.	4 55	Simpson, I., Mfg. Co., Ltd., wagon repairs, etc.	11 50
Pursell & Son, chairs, 24 at 1.85; arm chair, 1 at 6.00; mattresses, 4 at 8.50; rugs, 1 at 22.00; tables, 7 at 7.25, 1 at 5.00, 1 at 9.00; sundries, 75c.; couch, 1 at 14.50	186 40	Singer Sewing Machine Co., machine supplies, etc.	3 40
Race, W. B., trav. expenses	371 75	Smiley, A. W., drugs, chemicals, etc.	31 97
Randall, Jno., services filling silo and threshing	53 50	Smith, A. C., electrical repairs	55 00
Ratchliffe, Walter A., tea, 190 lbs. at 55c., 75 lbs. at 60c., 25 lbs. at 65c.; coffee, 280 lbs. at 40c., 125 lbs. at 45c.	341 00	Sparrow, Geo., & Co., repairs to ranges, etc.	30 20
Reeder, M., services cutting oats	25 00	Squire, Jno., services as labourer	4 20
Reid & Brown, rug	25 00	Stedman's Book Store, Ltd., toilet paper, 7¾ cases at 8.00, 2 cases at 7.75; stationery, 79.78; sundry newspapers and magazines, 52.85	219 63
Robertson, M. H., Ltd., chemicals, drugs, etc.	56 05	Stedman Bros., stationery, etc.	171 27
Rodney, R. M., livery	2 00	St. Andrew's Church, pupils' sittings, 17 at 2.00	34 00
Rosealene Products, Ltd., disinfectant, 5 gals. at 1.25; can 80c.	7 05	St. Basil's Church, pupils' sittings, 13 at 2.00	26 00
Ryerson, G. H., trav. expenses.	60 35	Stratford Herald Printing Co., Ltd., advertising	8 25
Ryerson, T. E., apples, 3 boxes at 3.00; potatoes, 25 bags at 2.00, 2 bags at 2.50, 1 bbl. at 9.00, 1 bbl. at 8.00, 1 bbl. at 7.00, 1 bus. at 2.75, 2 bus. at 1.75, 5 bus. at 1.50; raisins, 12 lbs. at 15c., 10 lbs. at 18c., 171 lbs. at 20c.; eggs, 6 doz. at 60c.; sugar, 207½ lbs. at 12c., 20 lbs. at 12½c.; butter, 2 lbs. at 30c.; strawberries, 248 boxes at 22c.; oranges, 4 doz. at 40c., 2 doz. at 47½c.; bananas, 8 doz. at 30c.; peel, 15 lbs. at 40c., 14 lbs. at 50c.; cranberries, 16 qts. at 20c.; mixed nuts, 25 lbs. at 25c.; chicken, 20 lbs. at 20c., 126 lbs. at 25c., 69¾ lbs. at 28c.; sundries, 38.40; creams, 29 lbs. at 25c.; prunes, 275 lbs. at 15c.; corn flakes, 1		doz. pkgs. at 1.75; tea, 6 lbs. at 65c.; pepper, 5 lbs. at 50c.; cleaning material, 3.25; sugar, 400 lbs. at 9.70; sundries, 4.38; cereals, 1.70; rolled oats, 50 lbs. at 8c.; soap, 1 case at 5.50; corn starch, 45 lbs. at 12½c.; sausage, 30 lbs. at 25c.; lard, 40 lbs. at 34c. ...	92 51
		Summerhays, C., blacksmithing	9 50
		Sundry Newspapers, advertising	109 25
		Sutherland, J. L., wall paper, etc.	127 60
		Taylor, D. D., glass	8 70
		Thomas, J. H., inspecting coal scales	3 50
		Tipper, Wm., & Son, plumbing and electrical supplies and repairs	15 80

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Expenses.—Continued.

Tulloch, J. M., teaming, 49.23; manure, 40.00	89 23	7.00; corn starch, 1 doz. at 1.68; butter, 20 lbs. at 31c.; extracts, 1 bottle at 1.55; vine- gar, 33 gals. at 40c.; jam, 30 lbs. at 20c., 30 lbs. at 21c., 30 lbs. at 22c.	233 08
Turnbull & Cutliffe, Ltd., kit- chen utensils, 163.90; kitchen cabinet, 47.50; roof repairs, 192.75	404 15	Westmount Realty Co., Ltd., rent of land for pasture	50 00
United Typewriter Co., Ltd., carbon, 100 sheets at 7.84 per 100, 100 sheets at 1.35 per 100; postage, 13c.	9 32	Williman & Hollinrake, recover- ing furniture	45 00
Vanstone, A. L., crockery, glass- ware, etc.	117 70	Woolams, George, painting and decorating	36 65
Vernon, H., & Son, city directory	3 50	Yardley, S., gravel	2 00
Wade Music Co., sheet music, 15.05; violin strings, 5.35; sundries, 50c.	20 90	Young, J. M., & Co., curtains, 6 prs. at 8.50, 10 yds. at 85c.; needles, 6 doz. at 12½c.; pins, 5 doz. at 10c.; napkins, 1 doz. at 4.98, 1 doz. at 6.75, 20 doz. at 1.15; quilts, 1 at 3.95; nets, 8 at 40c.; linen, 60 yds. at 68c., 70 yds. at 50c.; table cloths, 2 at 6.25; towels, 2 prs. at 1.75, 3 prs. at 1.15, 6 prs. at 75c.; cotton and sheet- ing, 10 yds. at 22c., 50 yds. at 25c., 200 yds. at 40c., 14 yds. at 45c., 15 yds. at 55c., 31¼ yds. at 1.00; sundries, 5.24; thread, 24 spools, at 7c., 3 spools, at 63c.; towelling, 50 yds. at 22c., 50 yds. at 30c.; doylies, 3 at 50c., 1 at 1.00; comforters, 1 at 2.95, 1 at 3.75; bed springs, 50 at 2.55; buttons, 12 doz. at 15c.; trays, 1 at 65c., 1 at 1.50; linoleum, 18 yds. at 1.50	549 09
Waldron's, The Florist, wreath, 6.00; jardiniere, 4.50	10 50		
Warren, Alfred, services clean- ing	3 00		
Webster Electric Co., electric supplies	37 25		
Welsh, R., & J., lard, 40 lbs. at 33c.; rolled wheat, 100 lbs. at 8.00; fish, 5 lbs. at 25c., 30 lbs. at 30c.; pepper, 5 lbs. at 50c.; weiners, 50 lbs. at 23c.; sugar, 500 lbs. at 9.25 cwt.; tea, 10 lbs. at 55c.; cleaning material, 2.20; cocoa, 1 doz. tins at 3.00; sausage, 60 lbs. at 23c., 30 lbs. at 25c.; soap, 1 case at 7.50; sugar, 100 lbs. at 8.85 cwt.; rice, 100 lbs. at 11c.; tapioca, 25 lbs. at 18c., 25 lbs. at 20c.; starch, 200 lbs. at 12c.; rolled oats, 1 sack at			

Repairs to pianos and organs (\$232.70)

Buck, G., piano repairs	21 84	Otto Higel Co., Ltd., piano re- pairs	67 45
Lyon & Healy, piano parts	143 41		

Hardware, paints, varnishes and glass (\$466.91)

Ballantyne, R. C., & Son, glass	2 50	Sterne, W. S., hardware, etc. .	49 20
Bishop, John, & Son, hardware	94 30	Watt & Squire, hardware, paints, etc.	99 87
Elliott's Hardware, hardware, etc.	221 04		

Workshop, tools and material (\$466.95)

American Rattan & Reed Mfg. Co., reeds, 10 lbs. at 57c., 20 lbs. at 72c., 10 lbs. at 82c., 33 bundles at 1.25; binding, 6 bundles at 1.00; sack, 50c. ..	76 05	Mickle, Dyment & Son, lumber	15 80
Beal Bros., Ltd., chrome uppers	2 40	Roseboom, W. L., & Co., broom case, rods, nails, etc.	312 40
Beardmore & Co., leather, 5 lbs. at 33c.; postage, 5c.	1 70	Seago, C. S., & Son, birch dowell, 200 ft. at 1½c.; spindles, 18 at 23c.; oak table legs, 3¼ at 1.60	12 34
Brantford Willow Works, willow sticks, 123 lbs. at 6c., 29 lbs. at 7c., 96 lbs. at 9.60; nails, 20 lbs. at 12½c.	22 11	Tilley, Chas., & Son, shoemakers' supplies	19 90
		United Shoe Machinery Co., Ltd., lasting jack	4 25

EDUCATION.—Continued.**Ontario School for the Blind, Brantford.—Continued.****Engineers' supplies, etc. (\$285.66)**

Bishop, Jno., & Son, sheet brass, 31¼ lbs. at 60c.; cutting brass, 16 hrs. at 1.00	34 75	pump valve, gaskets, pulley, etc., 18.53; machinery sup- plies, 112.45	130 98
Canadian Laundry Machinery Co., Ltd., duck, 5 yds. at 1.85	9 25	McCall Bros., & Co., soap, chrystaline, oil, etc.	21 35
Darling Bros., Ltd., nipples ..	1 50	Toronto Laundry Machinery Co., Ltd., machine repairs and supplies	42 45
Dunham, C. A., Co., Ltd., engine room supplies	15 50	Twin City Oil Co., Ltd., oil ...	29 88
Kerr & Goodwin, - repairing			

Models and outfits (\$99.56)

Bishop, J., & Son, tools	28 25	Seago, C. S., & Son, lumber ..	13 42
Mickle, Dymont & Son, lumber	26 52	Tilley, Chas., shoemaking tools, etc.	-5 12
Perfect Machine Co., cobbler tools	26 25		

Musical instruments and typewriter, including supplies (\$355.00)

Milne, M. A., piano	275 00	United Typewriter Co., Ltd., Underwood typewriter	80 00
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Musical instruments, typewriters and supplies purchased in 1917 (\$1,126.55)

Burton Supply Co., victrola ..	137 00	United Typewriter Co., Ltd., typewriters, 1 Underwood at 122.50, 5 at 70.00; typewriter supplies, 17.05	489 55
Cecilian Co., Ltd., The, player piano	500 00		

Proportion of cost of Minister's report (\$3,759.05)

King's Printer, distribution, coated paper, 517.50; half- tones, 517.85; printing and binding, 2,148.15; paper, 472.98; mailing cases, 102.57.	3,759 05
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High and Public School Registers (\$969.03)

King's Printer, printing and binding	969 03
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Printing and supplying School Act to Trustees and contingencies (\$71.60)

King's Printer, printing, 37.88; paper, 33.72	71 60
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Fees of various officials, Department of Education, to Archaeological and other Associations (\$55.00)

American Anthropological Assn.	6 00	National Society for Promotion of Industrial Education	2 00
American Library Assn.	2 00	Special Libraries Association .	2 00
American Society for Judicial Settlement of International Disputes	1 00	Toronto Society of Archaeologi- cal Institute of America	40 00
Canadian Forestry Assn.	2 00		

Administering Teachers' Pension Act, including salaries, travelling expenses and contingencies (\$5,698.54)

Art Metropole, Ltd., slide rule	6 00	Faulds, Lois, services as clerk at 2.00 per diem	130 00
Brown, Ethel I., services as clerk at 2.00 per diem	28 00	Fraser, Marjory, services as clerk at 3.00 per diem, 360.00, at 3.32 per diem, 640.76 ..	1,000 76
Bursar, University of Toronto, record cards	9 60	Gladman, Geo. C., services as clerk at 3.00 per diem	133 50
Clougher, J. P., services as clerk at 3.00 per diem	939 00	Holmes, Lena, services as clerk at 2.00 per diem	66 00
Edmonds, Eva, services as clerk at 2.00 per diem	42 00		

EDUCATION.—Continued.**Ontario School for the Blind, Brantford.—Continued.****Administering Teachers' Pensions Act, including salaries, travelling expenses and contingencies.—Continued.**

Jackes, Evelyn, services as clerk at 2.00 per diem	29 00	McMaster, M. H., postage stamps	250 00
James, C. W., services as secretary at 700.00 per annum ...	700 00	Magwood, Martha G., services as clerk at 2.00 per diem	66 00
King's Printer, distribution, paper, 14.21; stationery, 419.39; printing and binding, 343.38	776 98	Nation, J. C. D., services as clerk at 3.00 per diem	43 50
Lyons, Clara, services as clerk at 2.00 per diem	29 00	Office Specialty Mfg. Co., Ltd., record cards	3 00
Lyman, Dr. W. S., professional services	5 00	Parry, G., services as clerk at 3.00 per diem	360 00
		Putnam, J. H., trav. expenses..	142 20
		Walker, Frank, services as clerk at 3.00 per diem	939 00

Administering Teachers' Pension Act, including salaries, travelling expenses and contingencies as directed by the Lieutenant-Governor in Council (\$1,994.65)

Gray, R. A., services as member of commission	485 00	Mackenzie, M. A., services as member of commission	565 00
Humphreys, J. R., services as member of commission	459 65	Putnam, J. H., services as member of commission	485 00

Methodist Book and Publishing House, printing membership cards, Canadian Society for the Protection of Birds (\$17.25)

Methodist Book and Publishing House, printing cards	17 25
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Allowance to Soldiers' Aid Commission re services performed by Sergt. G. S. Temple (\$50.00)

Temple, G. S.	50 00
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Allowance to Allan M. Dymond for legal services re Teachers and Inspectors' Superannuation Commission (\$500.00)

Dymond, Allan M.	500 00
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Allowance to M. A. McKenzie for actuarial services re Teachers and Inspectors' Superannuation Commission (\$430.00)

McKenzie, M. A.	430 00
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Messrs. Ewart, Scott, McLaren & Kelly, for legal services in connection with schools (500.00)

Ewart, Scott, McLaren & Kelly	500 00
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Total Education.....\$2,799,645.01

PUBLIC INSTITUTIONS MAINTENANCE.

Hospital for Insane, Brockville.

Salaries (\$60,241.99)

J. C. Mitchell, M.D.:	Twelve months' salary as	Superintendent	2,800 00
G. C. Kidd, M.D.:	do	Asst. Superintendent	1,700 00
W. P. Dailey:	do	Bursar	1,900 00
N. J. Cole:	do	Storekeeper	1,400 00
G. Steacy:	do	Clerk	684 00
W. Osmond:	do	Stenographer	516 00
A. Lally:	do	do	300 00
J. R. Gibson:	Nine	Matron	542 50
Chas. A. Cato:	Twelve	Tailor	780 00
M. Milroy:	do	Asst. Tailor	420 00
R. C. Tennant:	do	Laundryman	750 00
Peter Kilgour:	do	Baker	900 00
J. H. Ross:	do	Engineer	1,000 00
W. J. Fraser:	do	Asst. Engineer	720 00
J. Cook:	do	do	720 00
W. A. Fitzsimmons:	do	Carpenter	800 00
J. Danby:	do	Asst. Carpenter	570 00
J. Edwards:	do	Mason	850 00
R. T. Stratton:	do	Painter	817 50
C. Washburn:	Two	Painter's Assistant	44 80
C. H. Wilson:	Twelve	Farmer	950 00
D. McCrimmon:	do	Asst. Farmer	700 00
James Heron:	do	Gardener	876 00
J. Wood:	do	Asst. Gardener	456 00
Domestic Help:			6,180 06
Chief Attendants, Attendants and Nurses:			24,885 85
Stokers:			3,799 00
Farm Hands:			3,835 00
Temporary Assistance:			345 28

Expenses (\$133,400.00)

Abbott, Grant & Co., Ltd., sodas		31c.; pickles, 1 case at 3.30,	
244½ lbs. at 12c., 314¼ lbs.		1 case at 3.80; salmon, 200	
at 13c., 332 lbs. at 15c.	120 00	doz. at 2.05; assorted jellies,	
Acheson, H., trav. expenses ..	6 30	6 doz. at 1.00; syrup, 685 lbs.	
Armour, Robt., sugar, 15 bags		at 7½c.; prunes, 125 lbs. at	
at 9.26, 15 bags at 8.76; paper,		13½c.; rice, 500 lbs. at 8¼c.;	
2 rms. for 4.23; marmalade,		evaporated fruit, 500 lbs. at	
2½ doz. at 15.75; tobacco, 56		24c.; canned fruit, 2 doz. at	
lbs. at 75c., 120 lbs. at 80c.;		2.75, 8 doz. at 1.55, 6 doz. at	
bags, 2 M. at 3.20; sundry		1.90, 2 doz. at 2.25, 6 doz. at	
groceries, 4.45; salmon, 560		3.30, 2 doz. at 3.40; canned	
doz. at 2.02½; pot barley, 2		vegetables, 4 doz. at 2.60;	
bags at 6.05; cocoa, 6 doz.		cocoa, 6 doz. at 2.60; split	
at 2.55; split peas, 2 bags at		peas, 1 bag at 11.50; cereals,	
11.50; peaches, 4 doz. at 2.95;		2 cases at 3.45; lye, 2 cases	
prunes, 500 lbs. at 13¼c.;		at 4.80; sugar, 15 bags at 8.33	912 04
salt, 5 sacks at 2.00, 1 bbl. at		Beckett's Grocery, brown sugar,	
at 5.40; cleaning material,		10 bags at 8.83, 15 bags at	
16.34; cherries, 4 doz. tins at		8.61; corn meal, 1 bag at 7.10;	
2.90; corn flakes, 2 cases at		granulated sugar, 15 bags at	
4.40; pears, 4 doz. tins at 2.55;		9.33; cereals, 1 case at 4.25;	
plums, 8 doz. tins at 1.85;		soap, 3 doz. at 95c.; choco-	
rice, 500 lbs. at 9.50; toma-		late, 4 doz. at 95c.; sapolio,	
toes, 8 doz. tins at 2.75	1,874 47	3 boxes at 3.65; white starch,	
Atteaux Dyestuff & Chemical		200 lbs. at 10½c., 200 lbs. at	
Co., Ltd., soda, 14,000 lbs. at		12c.; nutmegs, 13 doz. at	
4.02, 5,600 lbs. at 4.12	793 52	43c.; tobacco, 84 lbs. at 66c.,	
Bain, W. S., toll charge	60	75 lbs. at 70c., 42 lbs. at 96c.;	
Bainbridge, M., 6 meals at 50c.	3 00	prunes, 325 lbs. at 13¼c., 300	
Beatty, F. J., raisins, 50 lbs. at		lbs. at 13c.; rice, 500 lbs. at	
13½c.; vinegar, 43 gals at		9.30; celery salt, 1 doz. at	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

1.00; canned fruits, 3 cases at 5.50, 6 doz. at 1.85, 2 doz. at 2.90, 4 doz. at 2.30; sardines, 2 doz. at 3.00, 1 doz. at 2.80; salt, 1 bbl. at 4.75, 5 sacks at 2.00; icing sugar, 50 lbs. at 10½c.; pickles, 2 doz. at 2.55, 2 doz. at 2.45; canned vegetables, 4 doz. at 2.65; paper bags, 1 M. at 7.50, 1 M. at 7.45, 1 M. at 6.40, 1 M. at 1.90, 1 M. at 1.60; shredded cocoanut, 10 lbs. at 32c.; assorted jellies, 6 doz. at 95c., 6 doz. at 1.20, 6 doz. at 1.85; cocoa, 3 doz. at 2.55; extracts, 9 doz. at 1.00; bird seed, 24 lbs. at 12½c.; currants, 24 lbs. at 27½c.; jams, 48 pails at 90c., 1 doz. at 15.50; shoe polish, 3 doz. at 95c.; pot barley, 1 bag at 6.00, 1 bag at 7.10; blue, 28 lbs. at 19c.; assorted nuts, 6 lbs. at 48c.; seedless raisins, 200 lbs. at 13½c., 50 lbs. at 13¼c., 50 lbs. at 13c.; assorted peel, 20 lbs. at 38c.	1,012 91	at 3.10, 2 doz. at 5.50; gelatine, 5 doz. at 1.45; clay pipes, 4 doz. at 2.25; olive oil, ¼ doz. at 7.00; canned fruits, 8 doz. at 1.85, 2 doz. at 3.25, 4 doz. at 3.35, 2 doz. at 2.25; sundries, 6.55; rice, 1,000 lbs. at 8.15, 500 lbs. at 10.00; salt, 5 sacks at 1.90, 1 bbl. at 6.00; prunes, 300 lbs. at 15c., 500 lbs. at 14¾c.	1,319 11
Beggs, R., repairs to boots	43 25	Brock, W. R., & Co., Ltd., print, 480¼ yds. at 26c., 326¼ yds. at 23½c.; hoods, 7 11-12 doz. at 10.00; less discount, 11.23	269 47
Bell, S., services in orchestra..	3 00	Brockville & Prescott Joint Stock Road Co., Ltd., toll gate fees	10 00
Bell Telephone Co., messages, 56.85; rental of instruments, 278.00	334 85	Brockville Times Printing & Pub. Co., printing, 40.50; advertising, 45c.	40 95
Booth, V., dried apples, 105 lbs. at 12c.	12 60	Brown, H., & Sons, flour, 8 bags at 5.40; lawn seed, 200 lbs. at 30.00; turnip seed, 6 lbs. at 1.30; chick feed, 200 lbs. at 5.50; oats, 50 bus. at 1.10; sundries, 3.00	180 00
Borthwick, John, blacksmithing	452 55	Burritt's Rapids Woollen Mills, Ltd., yarn, 102 lbs. at 1.25; casing and baling, 75c.	128 25
Bradley, J. H., sugar, 20 bags at 8.73, 25 bags at 8.23, 10 bags at 9.47, 10 bags at 9.22; barley, 1 bag at 7.00; corn starch, 40 lbs. at 12c.; pepper, 60 lbs. at 40c., 20 lbs. at 50c.; lye, 2 cases at 5.65; sauces, 1 doz. at 2.70; split peas, 1 bag at 9.50; sapollo, 2 boxes at 3.75; jams, 1 doz. at 3.00, 18 pails at 70c.; cocoa, 1 doz. at 2.75; assorted jellies, 24 doz. at 1.10, 12 doz. at 1.25; blue, 56 lbs. at 19c.; shoe dressing, 6 doz. at 95c.; playing cards, 2 doz. at 85c.; combs, 3 doz. at 1.50, 3 doz. at 3.00; tobacco, 91 lbs. at 65c., 12 lbs. at 70c., 24 lbs. at 1.08, 36 lbs. at 96c.; klim milk, 1 case at 5.50; raisins, 100 lbs. at 13c.; coffee, 136 lbs. at 29c.; twine, 10 lbs. at 65c.; cereals, 2 cases at 3.35, 2 cases at 4.35, 2 cases at 4.25; castor oil, 5 doz. at 2.80; fly paper, 1 case at 5.00; paper bags, 1 M. at 1.70, 2 M.		Canada Customs, duty	1 30
		Canada Foundries & Forgings, Co., Ltd., lawn mower repairs and supplies	63 20
		Canada Home Made Preserving & Pickling Co., marmalade, 34 pails at 4.80	163 20
		Can. Express Co., charges	140 75
		Can. Nor. Ry. Co., freight charges	69
		Can. Nor. Express Co., charges	27 27
		C. P. Ry. Co., charges	138 35
		C. P. R. Co.'s Tel., messages ..	7 26
		Charter, W. W., Xmas trees, 4 at 1.25	5 00
		Chase Bros. Co., of Ontario, Ltd., apple trees, 2½ doz. at 5.00	12 50
		Cheattle, Mrs. E., trav. expenses	18 25
		Chrysler, J. E., & Co., crucifix, 1 at 2.25; brooches, 1 at 4.00, 1 at 3.75; glasses, 2 prs. at 2.50, 1 pr. at 1.50; repairs to clocks and spectacles, 40.50..	57 00
		Clark, Dr. H. A., dental services	77 50
		Club Coffee Co., coffee, 25 lbs. at 22c., 1 tin at 75c.	6 25
		Cockshutt Plow Co., Ltd., implement repairs	4 20
		Colcock, N. B., overcoats, 2 at 10.00, 1 at 12.00; underwear,	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

2 suits at 4.00; overalls, 1 pr. at 2.00, 4 prs. at 2.25; suits, 12 at 10.00; ties, 1 doz. at 3.00; mitts, 6 prs. at 1.50; caps, 3½ doz. at 6.00, 1 doz. at 2.00; handkerchiefs, 1 doz. at 2.00; sweater coats, 15 at 3.50; braces, 1 doz. at 6.00; trousers, 7 prs. at 2.00, 1 pr. at 2.50; shirts, 2 at 1.25; sox, 12 doz. at 5.00, 4 doz. at 3.00, 8½ doz. at 4.80; sundries, 5.50	403 00	raincoat, 7.50; harness dressing and polish, 8 cans at 60c., 6 cans at 65c., 12 cans at 50c., 13 cans at 1.00, 1 can at 5.00; mitts, 7 doz. at 6.00, 1 doz. at 9.00, 2 prs. at 2.00; horse blankets, 12 at 3.25, 5 at 4.00; harness, 1 set at 45.00; whips, 3 at 1.25, 1 at 1.00; surcingles, 12 at 40c.; pole straps, 2 at 1.25; sponges, 5 at 50c.; horse clippers, 1 at 11.00; tire tubes, 2 at 6.50; chamois, 3 at 1.00; halter shanks, 5 at 1.00; automobile tires, 2 at 43.30; stable brooms, 7 at 1.00; harness sundries, 180.05	557 10
Coleman Baking Powder Co., Ltd., baking powder, 1 case at 12.00, 4½ cases at 12.50; less discount, 8.02	60 23	Dailey, W. P., trav. expenses..	4 50
Collier, M. H., expenses capturing eloper	10 15	Davis, J. M., inspection of weigh scales	4 05
Conklin, J. W., repairs to machinery	128 70	Davis, R., & Sons, tweed, 30¾ yds. at 1.25; uniform cloth, 395¾ yds. at 25c.; socks, 10 doz. at 6.50; flannellette, 111 yds. at 28c., 302¼ yds. at 24¾c.; shirting, 561 yds. at 31½c.; overcoat, 12.00; print, 212½ yds. at 20c.; cottonade, 30¾ yds. at 50c., 55½ yds. at 45c., 121¼ yds. at 55c.; cotton, 564 yds. at 17¼c., 618 yds. at 22½c., 328 yds. at 15½c., 318 yds. at 17¼c.; thread, 4 doz. at 70c.; collars, 8 doz. at 3.00; smocks, 24 at 1.25; sundries, 50c.	1,047 10
Consumers' Cordage Co., ribbon, 400 yds. at 28c.; less freight, 1.20	110 80	Dawson, J. H., machinery supplies, 81.11; binder twine, 100 lbs. at 28½c., 50 lbs. at 30c.	124 61
Craig, The Robt., Co., caps, 5 doz. at 7.80, 1 doz. at 4.20; suspenders, 1 doz. at 4.20; hat, 1 at 2.00; handkerchiefs, 2 doz. at 1.20; white coats, 2 at 2.50; collars, 2 doz. at 2.00; pants, 2 doz. at 18.00, 6 at 1.75, 1 at 1.90, 4 at 2.00; furs, 1 piece at 2.50; shirts, 1 doz. at 12.00, 7 at 1.50, 1 at 1.75; ties, 1 doz. at 3.00; underwear, 150 pieces at 1.25, 2 at 1.50; sundries, 50c.	337 95	Dom. Express Co., express charges	20 28
Culbert's Grocery, canned fruit, 4 doz. at 3.50, 2 doz. at 2.90, 2 at 3.35, 2 at 1.90, 2 at 5.50; cleaning materials, 13.60; prunes, 300 lbs. at 13¼c.; sapolio, 2 cases at 3.90; cocoa, 4 doz. at 2.60; jellies, 6 doz. at 1.25; jam, 24 tins at 70c.; rice, 300 lbs. at 9¾c.; sugar, 15 bags, at 8.65, 10 bags at 9.15; yeast, 316 lbs. at 35c., 159 lbs. at 40c.; mustard, 5 jars at 1.75; salt, 1 bbl. at 5.50; shredded wheat, 1 case at 4.50; corn flakes, 2 cases at 4.40; corn starch, 80 pkgs. at 11¼c.; split peas, 1 sack at 10.60; tobacco, 24 lbs. at 1.08, 30 lbs. at 96c.; corn syrup, 678 lbs. at 7½c.; sundry groceries, 8.83	723 40	Dunlop Tire & Rubber Goods Co., Ltd., hose, 100 ft. at 37c.; sundries, 1.05; less discount, 12.83	25 22
Dailey, W. L., string bells, 2 sets at 3.50; single lines, 1 set at 4.00, 1 set at 4.50, 1 set at 3.50; clipper head, 5.00; clipper plates, 1 pr. at 3.20; special pad for harness, 10.50;		Dunn, T. J., cab hire	2 50
		Earle, Wm., services in orchestra	3 00
		Easton, S., expenses capturing eloper	3 50
		Eddy, E. B., Co., Ltd., matches, 5 cases at 6.70, 5 cases at 5.90; toilet paper, 20 cases at 7.60, 1 case at 13.70; war tax on matches, 36.00; less discount, 60.71	203 99
		Edwards, Mrs. W. H., seeds, bulbs, etc.	195 25
		Ewing, S. H., & Sons, Ltd., coffee, 282 lbs. at 24c.; less discount, 2.03	65 65

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

Farmers' Feed Co., Ltd., brewers' grains, 78,900 lbs. at 1.75 cwt.	1,380 75	Greene, J., & Co., stationery..	316 82
Ferguson, Robt., trav. expenses	17 15	Griffin, P., hay, 28 tons at 14.00	392 00
Ferguson, Wm., expenses of patients attending bowling tournament	14 60	Hamilton Hospital for Insane, chicks, 260 at 25c.; mangle seed, 40 lbs. at 70c.	93 00
Fielding, J. L., & Co., tea fan- nings, 400 lbs. at 15c.	60 00	Harris Abattoir Co., Ltd., eggs, 3,930 doz. at 49c.; cheese, 1,955 lbs. at 24c.; oleomargar- ine, 56 lbs. at 31c., 11,732 lbs. at 31½c.; weiners, 180 lbs. at 20c.; butter, 3,808 lbs. at 48.20 cwt.; express charges, 48c.; less credits, 18.37	7,961 40
Fort William Industrial Farm, potatoes, 36 bags at 1.90	68 40	Hartz, J. F., Co., Ltd., medical supplies	327 93
Fraser, J. W., services in orchestra	46 00	Hendry, Geo. M., Co., Ltd., reeds, 3 lbs. at 1.25, 8 lbs. at 1.50, 5 lbs. at 1.75, 2 lbs. at 2.00; postage, 26c.	28 76
Gillette Safety Razor Co., Ltd., razor blades, 36 doz. at 75c.; safety razors, 6 at 3.00	45 00	Howison, Geo. C., oranges, 6 doz. at 60c., 7 doz. at 1.00, 3 doz. at 1.20, 10 cases at 5.50, 2 cases at 6.00, 1 case at 6.75, 3 cases at 7.00, 3 cases at 7.50; lemons, 6 doz. at 40c., 2 doz. at 50c., 13 doz. at 60c.; 1 case at 5.60, 1 case at 7.50, 1 case at 8.00, 1 case at 8.25, 1 case at 8.50; bananas, 6 doz. at 35c., 2 doz. at 40c., 1 bunch at 3.25, 2 bunches at 4.00, 2 bunches at 4.25; plums, 10 bas. at 1.65; grape fruit, 4 doz. at 90c., 7 doz. at 1.00, 1 case at 5.50, ½ case at 6.00; peaches, 5 bas. at 1.60; apples, 10 bbls. at 4.40; candy, 153 lbs. at 24c.; sun- dries, 90c.	328 37
Gilmour Bros., malted milk, 125 lbs. at 40c.	50 00	Hunt Bros., Ltd., flour, 225 bbls. at 8.85	1,991 25
Gilpin, Jas., evaporated fruits, 400 lbs. at 24c.; canned fruits, 4 cases at 3.30, 4 doz. at 1.90, 2 doz. at 2.90, 4 doz. at 2.30, 6 doz. at 1.85, 2 doz. at 3.25, 4 doz. at 3.40, 6 doz. at 2.10; starch, 200 lbs. at 10½c.; to- bacco, 98 lbs. at 96c.; sardines, 1 doz. at 2.75; vinegar, 76 gals. at 31c.; jam, 11-12 doz. at 15.50, 36 pails at 70c.; pickles, 1 case at 3.30, 1 at 3.80, 1 at 5.10, 1 at 4.90; margarine, 300 lbs. at 34½c.; barley, 1 bag at 7.10; cocoa, 9 doz. at 2.60; cleaning materials, 4.05; gela- tine, 6 doz. at 1.85, 6 doz. at 1.20; salt, 5 sacks at 2.00, 3 sacks at 2.95; cereals, 2 cases at 3.45, 3 cases at 4.25, 1 case at 4.75; shoe laces, 5 gro. at 1.85; corn meal, 1 bag at 7.10; jello, 6 doz. at 1.00, 6 doz. at 1.20; raisins, 50 lbs. at 13¼c., 50 lbs. at 13c.; canned vegetables, 4 doz. at 2.60, 4 doz. at 2.65; prunes, 300 lbs. at 13c.; lye, 2 cases at 4.80; rice, 500 lbs. at 8.25 cwt., 500 lbs. at 9.30 cwt., 500 lbs. at 10.15 cwt.; split peas, 1 bag at 11.50; sugar, 15 bags at 8.33, 15 bags at 8.61, 15 bags at 9.47; paper bags, 24.85; sun- dries, 10.78	1,267 16	Imperial Oil, Ltd., oils, grease, etc.	582 47
Gooderham & Worts, Ltd., spirits for medical use	111 30	Ingram & Bell, medical supplies	397 53
Goold Shapley & Muir Co., Ltd., repairs to tractor	21 50	Jackson, M., services capturing eloper	10 00
Gordon, McKay & Co., Ltd., print, 85 yds. at 25c., 484 yds. at 24¼c., 39 yds. at 23½c.	145 46	Jackson, S. A., worsted, 3½ yds. at 4.25; tweed, 3½ yds. at 5.50; linings, 3½ yds. at 60c., 2¾ yds. at 1.75	41 58
G. T. Ry. Co., freight charges.	91 13	Johnston, C. E., Co., interments	100 00
G.N.W. Tel. Co., messages	6 56	Johnson, G. R., repairs to vehicles	1 22
		Judson, Jas. W., rubber tires, 2 at 6.00; sundries, 75c.	12 75
		Kay, F., services in orchestra...	5 00
		Kay, Fred. H., repairs to phono- graph, 2.25; records, 1.60....	3 85
		Kenny, T., Co., Ltd., tea, 900 lbs. at 42c.	378 00
		Kidd, Dr. C. G., trav. expenses..	18 31
		Kincaid, V. F., drugs, chemicals, etc.	187 87

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

Kingston, W. F., expenses, capturing eloper	11 60	Mallory, Ira M., sawdust, 728 bus. at 3c.	21 84
Laing Produce & Storage Co., Ltd., butter, 13,425 lbs. at 37.7c.; eggs, 90 doz. at 45c...	5,101 71	Mercer Reformatory Industries, women's vests, 30 at 80c., 12 at 1.05; shirts, 12 at 1.00; night gowns, 24 at 78c., 132 at 85c., 57 at 1.20, 174 at 1.25, 411 at 1.32, 100 at 1.38; undershirts, 6 at 1.10; aprons, 192 at 52c., 100 at 54c.; kimonas, 24 at 158, 100 at 1.65; women's coats, 32 at 7.65; nightshirts, 50 at 1.17; drawers, 24 prs. at 1.28, 11 prs. at 1.10; cotton, 778 yds. at 21c.; smocks, 48 at 2.06; dresses, 218 at 1.10; flannelette, 479½ yds. at 17c., 503½ yds. at 21c.; overalls, 48 prs. at 1.75, 24 prs. at 1.95, 120 prs. at 2.10, 48 prs. at 2.22; stockings, 96 prs. at 18c.; sundries, 6.00	3,057 33
Lindsay, C. W., Ltd., repairs to phonograph. 5.00; records, 21.00; needles, 12.10	38 10	Military Hospitals Commission Industries, tweed, 69 yds. at 1.50	103 50
McAlpine, D., veterinary services	116 25	Mimico Hospital for Insane, bean seed, 1 bus.	9 50
McConkey, J., coffee, 272 lbs. at 29c., 559 lbs. at 34c., 273 lbs. at 36c.; tea, 500 lbs. at 48c...	607 22	Mitchell, Dr. J. C., trav. expenses	119 35
McDonald, K., & Sons, Ltd., grit, 300 lbs. at 1.00 cwt.	3 00	Morrison, G. W., pipes, 30 at 50c.; tobacco, 24 pkgs. at 10c.; cigars, 13.00; stationery, 6.50; newspapers and periodicals, 60.50; repairs to billiard table, 11.40	108 80
McEwen, J. W., preserved fruit, 2 doz. at 2.60, 6 doz. at 2.70, 6 doz. at 2.90, 2 doz. at 3.15, 2 doz. at 3.40; jam, 36 pails at 67c.; cleaning materials, 42.30; corn meal, 7.65; corn flakes, 1 case at 4.40, 1 case at 4.50; jello, 12 doz. at 1.05, 6 doz. at 1.20; mustard, ½ doz. jars at 6.75; raisins, 50 lbs. at 14c.; salt, 3 bags at 2.10; vinegar, 45 gals. at 31c., 33 gals. at 30c.; prunes, 509 lbs. at 13c., 500 lbs. at 14c.; rice, 500 lbs. at 9.25 cwt., 500 lbs. at 9.35 cwt.; sardines, 1 doz. at 2.76; laces, 3 gro. at 2.25, 2 gro. at 1.90; syrup, 678 lbs. at 7¼c., 683 lbs. at 7½c.; sugar, 15 bags at 8.25, 10 bags at 8.96, 5 bags at 9.46, 5 bags at 9.57; split peas, 1 bag at 9.50; tea, 112 lbs. at 57½c.; fly paper, 1 case at 4.85; cassia, 10 lbs. at 37c.; cocoa, 3 doz. tins at 2.60; corn starch, 40 lbs. at 11c.; flavoring extract, 9 doz. at 1.00; tobacco, 24 lbs. at 96c., 24 lbs. at 1.08; fly swatters, 6 doz. at 90c.; sundries, 15.36	1,023 33	Mott, J. A., general blacksmithing	61 15
McLaren Lumber Co., Ltd., lumber	76 54	Mowatts', cloth, 1½ yds. at 2.95	3 68
McVittie, Miss J., trav. expenses	14 90	Moyer, H. A., ear tags, 100	4 00
Macnee & Minnes, cotton, 60 yds. at 22½c., 42 yds. at 29c.; socks, 6 1-6 doz. at 3.50, 1 doz. at 4.75; combs, 10 doz. at 1.20; braces, 1 doz. at 2.75, 1 doz. at 6.00; gingham, 112¾ yds. at 37½c.; underwear, 1 doz. at 8.00, 7½ doz. at 8.50, 9½ doz. at 10.00, 1 doz. at 13.50; hose, 5 1-6 doz. at 4.50; nightgowns, 2 5-6 doz. at 15.50, 5½ doz. at 16.50; shirt-ing, 475¼ yds. at 40c.; tweed, 15 yds. at 1.50	662 72	Murray, H. T., Co., Ltd., salt, 10 sacks at 1.50, 10 at 1.60, 10 at 1.75, 10 at 2.00; oyster shells, 300 lbs. at 3c.; oatmeal, 200 lbs. at 6.75 cwt.; buckwheat, 700 lbs. at 3.00 cwt., 2,000 lbs. at 3.55 cwt.; flour, 1,400 lbs. at 6.00 cwt.; wheat, 2,300 lbs. at 3.50 cwt., 1,000 lbs. at 3.60 cwt., 500 lbs. at 3.90 cwt., 1,000 lbs. at 3.95 cwt., 1,000 lbs. at 4.00 cwt.; corn, 500 lbs. at 4.10 cwt., 1 ton at 82.00; oats, 200 bus. at 1.00, 350 bus. at 1.03; grit, 500 lbs. at 1.00; sundries, 84c.	1,145 34
		Neill, R., rubbers and slippers, 24 prs. at 85c., 18 prs. at 1.15, 6 prs. at 1.25, 4 prs. at 1.35, 12 prs. at 1.60, 2 prs. at 2.50, 38 prs. at 2.75; shoes, 2 prs. at 2.00, 1 pr. at 2.50, 1 pr. at 2.65, 2 prs. at 2.75, 1 pr. at 2.85, 2 prs. at 3.00, 1 pr.	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

at 3.25, 1 pr. at 3.50, 1 pr. at 3.75, 7 prs. at 4.00, 4 prs. at 4.50, 5 prs. at 5.00, 4 prs. at 5.25, 2 prs. at 5.50, 1 pr. at 6.00; rubber boots, 2 prs. at 3.50; rubber heels, 1 pr. at 25c.; slippers, 1 pr. at 1.15, 1 pr. at 1.65, 1 pr. at 2.00; socks, 41 prs. at 95c.	376 70	lbs. at 26½c., 556 lbs. at 27c., 2,370 lbs. at 27½c., 223 lbs. at 28c., 520 lbs. at 28½c.; head-cheese, 256 lbs. at 12½c., 1,272 lbs. at 13c., 1,291 lbs. at 13½c., 2,064 lbs. at 14c.; lamb, 44 lbs. at 26c., 86 lbs. at 28c.; lard, 100 lbs. at 18c., 700 lbs. at 19½c., 850 lbs. at 20c., 200 lbs. at 25c., 2,150 lbs. at 26c., 50 lbs. at 28c., 150 lbs. at 31c.; ham, 265 lbs. at 18c., 232 lbs. at 28c., 526 lbs. at 28½c., 207 lbs. at 29c., 67 lbs. at 30½c., 143 lbs. at 31c., 30 lbs. at 32c.; sausage, 318 lbs. at 16c., 657 lbs. at 17c., 86 lbs. at 18c., 144 lbs. at 24c.; beans, 20 bags at 7.00; pork and beans, 167 lbs. at 11c.; liver, 285 lbs. at 12c.; brawn, 717 lbs. at 23c.; cooked ham, 33 lbs. at 53c.; packing cases, socks, etc., 121.12; less credits, 772.97	20,494 73
Niagara Brand Spray Co., Ltd., air chamber	7 75	Ontario School for the Deaf, apples, 25 bbls. at 2.00	50 00
Nicholls Chemical Co., Ltd., chemicals	254 00	O'Reilly, T. E., Ltd., chemicals	56 00
Ogilvie Flour Mills Co., Ltd., rolled oats, 34 bbls. at 6.30, 70 bbls. at 10.80; bran, 30 tons at 35.00; shorts, 42½ tons at 40.00; flour, 1,140 bbls. at 10.95	16,203 20	Parke, Davis & Co., drugs, chemicals, etc.	158 63
O. A. College Co-Operative Supply Dept., books	4 25	Pathescope Co. of Canada, Ltd., rental of films, 60.00; lamps, 1 box, 4.00; sundries, 1.57 ..	65 57
Ontario Reformatory Industries, brooms, 25 doz. at 3.75, 25 doz. at 4.50; uniform cloth, 168 yds. at 1.50; hay, 895 lbs. at 16.00 per ton; whisks, 2 doz. at 1.45, 2 doz. at 2.00; boots, 14 prs. at 2.25, 153 prs. at 2.40, 39 prs. at 2.45, 192 prs. at 2.60; fertilizer, 2 tons 1,998 lbs. at 50.00; blood pudding, 38 lbs. at 15c.; suet, 100 lbs. at 17c.; hash stock, 120 lbs. at 5½c.; sweet breads, 20 lbs. at 25c.; beef, 150 lbs. at 13c., 888 lbs. at 14½c., 707 lbs. at 15c., 604 lbs. at 16c., 4,459 lbs. at 16½c., 3,228 lbs. at 16¾c., 6,963 lbs. at 17c., 3,572 lbs. at 17½c., 2,388 lbs. at 18c., 893 lbs. at 18½c., 845 lbs. at 19c., 3,716 lbs. at 19½c., 9,408 lbs. at 20c., 3,718 lbs. at 20½c., 1,993 lbs. at 21½c., 1,066 lbs. at 22c., 1,012 lbs. at 22½c., 2,177 lbs. at 23c., 3,723 lbs. at 23½c., 6,706 lbs. at 24c., 1,768 lbs. at 24½c., 4,102 lbs. at 25c., 530 lbs. at 26c., 3,191 lbs. at 27c.; mincemeat, 50 lbs. at 14½c.; bacon, 300 lbs. at 38c., 120 lbs. at 39c., 164 lbs. at 40c., 88 lbs. at 41c., 144 lbs. at 42c.; mutton, 552 lbs. at 19c., 99 lbs. at 28½c., 73 lbs. at 31c.; corned beef, 1,400 lbs. at 17c., 1,320 lbs. at 18c.; bologna, 611 lbs. at 14c., 415 lbs. at 15c., 152 lbs. at 17c.; beef loaf, 1,781 lbs. at 25c.; jellied hock, 126 lbs. at 15c., 42 lbs. at 18c., 40 lbs. at 19c., 596 lbs. at 20c.; pork, 635		Perkins, Ince & Co., soap, 56 boxes at 5.40, 42 boxes at 5.55	535 50
		Plunkett, W., services cutting ice, 14 days at 2.25, 15 days at 3.00	76 50
		Postmaster, postage stamps, 660.00; rental of P.O. box, 3.00	663 00
		Price, G. W., auto repairs and supplies	65 75
		Proctor & Gamble Distributing Co. of Canada, Ltd., soap flakes, 1,634 lbs. at 7¼c., 5,928 lbs. at 16¼c.	1,104 76
		Public Utilities Commission, gas 1,004.92; electric current, 267.77; water, 3,128.03	4,400 72
		Puccini, A. & Co., Ltd., macaroni, 2,079 lbs. at 9¼c.	192 31
		Recorder Printing Co., Ltd., printing, 9.50; advertising, 9.85	19 35
		Reilly, Wm., services in orchestra	25 00
		Remington Typewriter Co., Ltd., repairs	8 60
		Rennie's Seeds, clover, 575 lbs. at 41.00 cwt.; bags, 2.70	238 45
		Reynolds, W. B. & Co., coal, 1,823 tons, 315 lbs. at 7.75.	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

1,743 tons, 250 lbs. at 8.25, 341 tons, 220 lbs. at 8.75, 72 tons, 1,250 lbs. at 9.00, 39 tons, 1,915 lbs. at 9.25, 7 tons, 1,990 lbs. at 9.60, 7 tons, 750 lbs. at 11.50; extra freight, 531.37...	33,207 19	barley, 1 bag at 6.00; washing blue, 28 lbs. at 19c.; bird seed, 24 lbs. at 12¼c.; chocolate, 4 doz. at 95c.; cocoa, 3 doz. at 2.55, 6 doz. at 2.60; canned fruits, 8 doz. at 1.85, 6 doz. at 2.10, 6 doz. at 2.20, 2 doz. at 2.35, 8 doz. at 2.75, 2 doz. at 2.90, 2 doz. at 3.25, 4 doz. at 3.40, 2 doz. at 3.45; cocoanut, 10 lbs. at 32c.; cereals, 1 case at 3.20, 2 cases at 4.25, 2 cases at 4.40, 2 cases at 4.50, 1 case at 4.75; sauces, ½ doz. at 5.00; fly paper, 1 box at 5.00; sugar, 15 bags at 8.83, 15 bags at 8.65, 10 bags at 9.15, 10 bags at 9.33, 5 bags at 9.47; rice, 300 lbs. at 9.50 cwt., 500 lbs. at 10.15 cwt.; lye, 1 case at 5.85; chloride of lime, 1 case at 2.75; mustard, 10 lbs. at 18¼c.; split peas, 1 bag at 10.50; starch, 200 lbs. at 10¾c., 80 lbs. at 11c., 200 lbs. at 12c., 80 lbs. at 12¼c.; tobacco, 75 lbs. at 70c., 92 lbs. at 96c., 30 lbs. at 1.08; sardines, 3 doz. at 3.00; salt, 1 bbl. at 4.75, 1 bbl. at 5.50, 1 bbl. at 5.90; flavouring extracts, 9 doz. at 1.00; vinegar, 28 gals. at 31c.; icing sugar, 50 lbs. at 10¼c.; jello, 6 doz. at 95c., 6 doz. at 1.20, 6 doz. at 1.25; shoe laces, 5 gro. at 1.85; jam, 60 pails at 70c., 12 pails at 90c.; nutmegs, 3 doz. at 43c.; sapollo, 3 boxes at 3.65, 2 boxes at 3.85; prunes, 300 lbs. at 13¼c., 75 lbs. at 13¾c.; raisins, 50 lbs. at 13¼c.; celery salt, 1 doz. pkgs. at 1.00; soap, 6 doz. at 95c.; sundries, 3.18	1,242 17
Ritchie's Cigar Store, tennis balls, 1 doz. at 5.00, 1 doz. at 6.00; cigars, 18.00; baseballs, 2 at 1.25; pipes, 3 at 50c.; subscription to sundry magazines, 102.95; sundries, 50c.	136 45	Soper, Allen & Co., apples, 10 bbls. at 4.00, 14 bbls. at 4.15, 50 bbls. at 5.00; pears, 1 bbl. at 4.00, 1 bbl. at 6.00.....	358 10
Robertson, Dr. T. F., professional services	50 00	Stagg, F. A., fish, 50 lbs. at 10c., 57 lbs. at 12c., 60 lbs. at 12¼c., 175 lbs. at 13c., 441 lbs. at 14c., 614 lbs. at 15c., 60 lbs. at 16c., 400 lbs. at 17c., 675 lbs. at 18c., 24 lbs. at 19c., 245 lbs. at 20c., 45 lbs. at 23c.	458 94
Ryan, Jas. E., expenses capturing eloper	6 00	Stayner's Drug Store, drugs, chemicals, etc.	148 80
Secretary-Treasurer, school section for Township of Elizabethtown, allowance	100 00	Steady, B. D., paint, oils, glass, etc., 14.10; iron, hardware, etc., 233.44; kitchen supplies, 35.30; dairy scales, 7.50; rakes, 6 at 75c.; waxing brushes, 6	
Seekings, George, paper bags, 37.70; jam, 6 tins at 70c.; mustard, 10 lbs. at 19c.; prunes, 500 lbs. at 14¾c.; paper, 196 lbs. at 7c.; corn starch, 40 pkgs. at 12c.; lye, 2 cases at 5.65; syrup, 668 lbs. at 8c.; pot barley, 200 lbs. at 6¼c., 100 lbs. at 7c.; tobacco, 24 lbs. at 1.08, 36 lbs. at 96c.; split peas, 200 lbs. at 11¼c., 100 lbs. at 9½c.; pepper, 20 lbs. at 50c.; cornmeal, 100 lbs. at 7¼c.; sauces, 1 doz. at 4.30; rice, 1,000 lbs. at 8.28 cwt., 500 lbs. at 10c.; cereals, 4 cases at 3.75, 2 cases at 4.25; raisins, 87 lbs. at 13c.; canned fruits, 4 doz. at 2.00, 4 doz. at 2.40, 6 doz. at 2.50, 6 doz. at 2.75, 4 doz. at 2.85, 2 doz. at 3.25; jelly powder, 12 doz. at 95c, 12 doz. at 1.25; salt, 1 bbl. at 6.90; canned salmon, 200 doz. at 2.20; olives, 2 doz. at 3.00; sulphur, 20 lbs. at 7¼c.; saltpetre, 10 lbs. at 12½c.; sapollo, 3 cases at 3.70, 2 cases at 3.75; sugar, 50 lbs. at 11c., 10 bags at 8.67, 10 bags at 9.17	1,254 05		
Sheridan & Power, pails, 2 at 50c.; coal oil, 46.9 gals. at 23c.	11 79		
Simmers, J. A., Ltd., seeds....	34 00		
Simpson, Robert, Co., Ltd., uniforms, 29 at 18.50	536 50		
Singer Sewing Machine Co., needles	20		
Skinner, W. E., apples, 16 bus. at 1.50	24 00		
Smith, E., services in orchestra	51 00		
Smith, E. T., shoe polish, 3 doz. at 95c., 3 doz. at 1.35; pot			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

at 2.75; razors, 6 at 1.80; razor strops, 6 at 85c., 6 at 1.25; hay forks, 6 at 1.20; lamp wick, 1 doz. at 1.10, 1 doz. at 1.20; washboards, 1 doz. at 3.75; mop handles, 1 doz. at 2.00; shovels, 6 at 1.00, 2 doz. at 4.50, 1 doz. at 15.00; shears, 1 pr. at 1.40; axe handles, 3 at 35c.; brushes, 6 at 30c., 2 at 1.25, 6 doz. at 1.75, $\frac{3}{4}$ doz. at 3.00; curry combs, $\frac{1}{2}$ doz. at 4.80; twine, 1 doz. balls at 2.75	404 39	675 lbs. at 7 $\frac{1}{2}$ c.; sundries, 18.89	1,039 51
Stearcy, J. N., maple syrup, 45 gals. at 1.75	78 75	Thompson, Joseph, eggs, 360 doz. at 44c.	158 40
Steele, Briggs Seed Co., Ltd., seeds, bulbs, etc.	52 10	Toronto Laundry Machine Co., Ltd., cotton duck, 20 yds. at 3.45	69 00
Stephens, H. A., one year's rental of shed	50 00	Vout, R. W., tea, 1,185 lbs. at 40c., 1,340 lbs. at 51c.	1,157 40
Stevens, J., & Son, Co., Ltd., medical supplies	64 98	Warner, W., services in orchestra	51 00
Stewart, R., hay, 7 tons at 12.00	84 00	Warren, Wm. B., musical supplies	13 05
Storey, Miss L., trav. expenses.	13 95	Watts, F. A., trav. expenses...	6 35
Stratton, R. T., services in orchestra	25 00	Weatherhead, E. L., auto license	10 00
Sundry newspapers and periodicals, subscriptions, 8.25; advertising, 40c.	8 65	Webster, John, cheese, 1,339 lbs. at 24 $\frac{1}{2}$ c., 374 lbs. at 26c.	425 30
Swarts, A. H., interments, 150.00; twine, 1 $\frac{1}{2}$ lbs. at 2.61 $\frac{1}{4}$	153 92	Whitley, John, cornmeal, 1 bag at 7.95; salt, 1 bbl. at 5.25; cereals, 16.60; corn starch, 160 lbs. at 10 $\frac{3}{4}$ c.; sulphur, 20 lbs. at 8c.; syrup, 684 lbs. at 7 $\frac{1}{2}$ c.; rice, 500 lbs. at 9c.; coffee, 294 lbs. at 27c.; canned fruits, 8 doz. at 1.90, 9 5-12 doz. at 3.30; saltpetre, 10 lbs. at 14c.; cleaning materials, 15.40; tobacco, 120 lbs. at 70c.; flavouring extracts, 12 doz. at 1.00; jelly powders, 12 doz. at 1.10; prunes, 250 lbs. at 15c.; canned vegetables, 6 doz. at 2.55, 4 doz. at 2.65; jam, 36 pails at 1.10; sugar, 25 bags at 8.48, 15 bags at 8.98	839 66
Taylor, C. M., berry boxes	14 00	Whyte Packing Co., Ltd., eggs, 150 doz. at 38c., 330 doz. at 39c., 180 doz. at 41c., 180 doz. at 43c., 180 doz. at 44c., 180 doz. at 46c., 1,620 doz. at 47c., 180 doz. at 48c.; skim milk, 45 $\frac{1}{2}$ tons at 23.00	2,393 20
Taylor, W. C., combs, 3 $\frac{3}{4}$ doz. at 2.20; cleaning material, 43.65; canned fruit, 2 doz. at 2.60, 6 doz. at 2.70, 2 doz. at 2.90, 4 doz. at 2.95, 2 doz. at 3.15, 2 doz. at 3.40, 2 doz. at 4.50; shoe laces, 2 gro. at 1.90, 3 gro. at 2.25; vinegar, 37 gals. at 30c., 38 gals. at 31c.; sugar, 15 bags at 8.25, 10 bags at 8.96, 5 bags at 9.46, 5 bags at 9.57; sardines, 12 tins at 23c.; nutmegs, 5 lbs. at 45c.; salt, 1 bag at 2.10; raisins, 50 lbs. at 14c.; corn meal, 1 bag at 7.65; jelly powder, 12 doz. at 1.05, 6 doz. at 1.20; mustard, $\frac{1}{2}$ doz. jars at 6.75; rice, 500 lbs. at 9.35 cwt., 500 lbs. at 9.50 cwt.; prunes, 534 lbs. at 13c., 500 lbs. at 14c.; corn flakes, 1 case at 4.40, 1 case at 4.50; jam, 12 pails at 67c., 25 pails at 1.15; potatoes, 101 bus. at 1.10; tobacco, 24 lbs. at 96c., 24 lbs. at 1.08; corn starch, 40 lbs. at 11c.; split peas, 1 bag at 9.50; cocoa, 3 doz. at 2.60; flavouring extracts, 9 doz. at 1.00; syrup,		Williams, James, drugs, chemicals, etc.	96 33
		Wilson, C. H., trav. expenses..	51 45
		Wilson, P., wheat, 54 bus. at 3.25	175 50
		Wood, R. S., hay, 13 tons, 1,272 lbs. at 11.00	150 00
		Wood, W. H., sawdust, 100 bus. at 3c.	3 00
		Wright, H. B., & Co., rock salt, 5 bags at 1.45, 2 bags at 1.50, 4 bags at 1.75; chocolates, 24 boxes at 40c., 12 boxes at 65c.; oranges, 58.10; lemons, 52.95; nuts, 200 lbs. at 25c.; oysters, 11 qts. at 1.20; grapes, 1 bbl. at 9.50; candy, 218 lbs. at 28c.; ice cream, 32 gals. at 1.60; grape fruit, 8.70	339 34

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

Wright, Robt., Co., Ltd., note paper, 24 boxes at 15c., 24 boxes at 25c.; sweater coats, 1 at 75c., 4 at 1.50, 2 at 2.75, 4 at 3.00, 3 doz. at 15.00; print, 25 yds. at 15c., 36½ yds. at 20c., 65 yds. at 25c.; marking cotton, 10 doz. at 60c.; night dresses, 6 at 1.25; broaches, 6 at 25c.; wool toques, 2 at 50c.; wool set, 1 at 2.75; corsets, 6 doz. at 10.00; buttons, 51 doz. at 4c., 2 doz. at 1.25, 2 gro. at 2.25, 2½ gro. at 3.00, 1 gro. at 4.75; belts, 2 doz. at 3.00; poplin, 21 yds. at 69c.; net, 2 yds. at 65c.; ties, 2 doz. at 3.00; combs, 8 doz. at 1.50, 20 doz. at 1.00; aprons, 1 doz. at 3.00, 1 1-12 doz. at 6.00, 1 doz. at 7.75; shoe laces, 10 gro. at 1.00, 20 gro. at 1.25, 12 gro. at 1.65; towelling, 14 yds. at 55c.; drill, 124 yds. at 35c.; denim, 87 yds. at 30c, 147 yds. at 37c., 119¼ yds. at 49c., 43½ yds. at 59c.; tweed, 78 yds. at 2.00; hooks and eyes, 4 doz. at 60c.; cards, 12 pkgs. at 20c.; sheeting, 42 yds. at 50c., 79 yds. at 65c.; lawn, 48 yds. at 18c.; gingham, 48 yds. at 20c.; dresses, 10 at 1.50, 2 at 1.75; hose, 26 doz. at 3.00, 1 doz. at 3.60, 16 doz. at 3.85, 6 doz. at 4.68, 6 doz. at 4.75, 1 doz. at 4.80, 2 doz. at 5.00, 1 doz. at 5.40; underwear, 2 suits at 1.45, 7 at 2.50, 2 at 2.75, 1 at 3.15; hair pins, 1 gro. at 9.00; suspenders, 3 doz. 6.00; thread, 13 doz. at 1.80,	1 doz. at 2.40, 12 doz. at 50c., 71 doz. at 80c., 2½ gro. at 6.90, 2 gro. at 9.00; cotton, 121½ yds. at 14c., 257¼ yds. at 17c., 60 yds. at 19c., 134 yds. at 20c., 40 yds. at 22c., 60 yds. at 25c.; pillow cotton, 14 yds. at 45c.; prayer books, 3 at 1.20; ribbon, 20 yds. at 10c., 36 yds. at 7½c., 10 yds. at 12½c. 95 yds. at 15c., 9¾ yds. at 25c., 8 yds. at 35c., 3 yds. at 45c.; safety pins, 1 box at 1.20; handkerchiefs, 5 doz. at 60c.; cushion tops, 4 at 35c.; canvas, 23 yds. at 35c., 63 yds. at 55c.; soap, 18 doz. at 60c.; slipper soles, 6 prs. at 25c.; embroidery linen, 10 yds. at 45c.; pique, 50 yds. at 39c., 6 yds. at 50c.; wrapperette, 40 yds. at 20c.; wool, 1 lb. at 2.00; lawn, 45 yds. at 30c., 48 yds. at 35c.; embroidery silk, 10 5-12 doz. at 72c.; mercerized cotton, 2 boxes at 1.80; nurses' collars, 2 doz. at 1.75; linen, 10 yds. at 35c., 20 yds. at 1.25; cheese cloth, 241 yds. at 8c., 202 yds. at 10c.; silk thread, 2 doz. at 1.20; blouses, 1 at 1.39, 2 at 1.50; lining, 18 yds. at 30c., 25 yds. at 45c., 20 yds. at 60c.; pins, 24 pkgs. at 27c., 24 pkgs. at 40c.; duck, 37¾ yds. at 37c., 37¼ yds. at 39c.; thimbles, 3 doz. at 45c.; needles, 2,000 at 2.50; shirting, 63 yds. at 40c.; collars, 1 doz. at 2.40; sundries, 48.39	1,758 26	
Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$4,988.14)			
Baines & Peckover, iron and steel supplies	78 00	G. T. Ry. Sys., freight charges	29 06
Belleville Hardware & Lock Mfg. Co., Ltd., locks and keys	56 40	Green, J., & Co., wall paper	21 41
Burwash Industrial Farm, cedar posts	118 45	Greening, B., Wire Co., Ltd., wire guards	20 40
Canada Foundries & Forgings, Ltd., sash weights	93	Imperial Oil, Ltd., polarine and floor oil	8 51
Canadian Allis-Chalmers Co., Ltd., beams	11 44	Kilbourn, J. G., sand	5 00
Can. Express Co., charges	10 68	Knight Bros. Co., Ltd., lumber	12 10
Can. Nor. Ry. Co., freight charges	68 00	McLaren Lumber Co., Ltd., lumber	989 14
Canadian Yale & Towne, Ltd., latches	17 23	Martin-Senour Co., Ltd., paint	1,504 19
Dominion Paving & Contracting Co., Ltd., carbolite carbolineum	33 75	Morrison, J. H., sand	4 00
		Ontario Reformatory Industries, cove angles, etc.	5 40
		Pedlar People, Ltd., galv. lath.	24 60
		Pilkington Bros., Ltd., glass, putty, etc.	363 99

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Maintenance and repairs to all buildings, roads, walks, grounds and fences.—Continued.

Roofers' Supply Co., Ltd., galvanized iron and tar	24 11	Steady, B. D., paint, oil, glass and hardware	841 51
Sarnia Fence Co., Ltd., fencing	256 00	Wilson, Geo., cove mould, etc...	231 26
Sherwood, Geo. E., gravel.....	141 75	Wood, W. H., lumber	14 83
Smart, R. H., Ltd., cement	96 00		

Maintenance and repair of plumbing, steam and electric plants, including engineers supplies (\$3,210.44)

American-La France Fire Engine Co., ladders	74 25	Imperial Products, valve	12 00
Armstrong Fred., Co., Ltd., plumbing supplies	790 45	Lewis, Rice, & Son, wire rope ..	19 60
Beardmore Belting Co., Ltd., belting	39 55	Louch, A. P., electrical supplies	10 30
Blakeslee, G. S., & Co., Ltd., repairs to masher	22 32	Louch & Mackey, electrical supplies	19 50
Brockville Water & Light Commission, cast iron sleeve	3 28	McLaren Lumber Co., Ltd., lumber	2 00
Canada Foundries & Forgings, Ltd., castings	29 53	Mueller, H., Mfg. Co., Ltd., hot water meter	54 00
Canadian Allis-Chalmers Co., Ltd., iron castings, etc.	328 15	Northern Electric Co., Ltd., electrical supplies	103 82
Can. Express Co., charges	15 91	Roelofson Elevator Works, repairs	85 10
Canadian General Electric Co., Ltd., electrical supplies	110 39	Ross, Geo., & Co., washers, grates, etc.	23 75
Canadian H. W. Johns-Manville Co., Ltd., electrical supplies..	81 28	Ross, J. H., trav. expenses	20 35
C. P. Ry. Co., freight charges..	6 40	Shell Bar Boico Supply, Ltd., boico	117 00
Dailey, W. L., cement	6 00	Sheridan & Power, stove castings, etc.	37 53
Dom. Express Co., charges....	55	Steady, B. D., plumbing and engine-room supplies	553 45
Engineering & Machine Works of Canada, Ltd., grates	12 50	Taylor-Forbes Co., Ltd., grates.	1 02
Garlock Packing Co., packing..	50 69	Waterous Engine Works Co., Ltd., engine repairs and replacements	120 94
G. T. Ry. Sys., freight charges	18 64	Williams, James, chemicals....	72
Hepburn & Disher, Ltd., steel beams	66 72	Wilson, George, iron hardware, etc.	162 98
Horlock, G. G., graffelo	3 50	Wilson & Cousins, nozzles	12 00
Imperial Oil Co., Ltd., oils, grease, etc.	194 27		

Maintenance and replacements of all furniture and furnishings (\$18,167.64)

Beckett's Grocery, sealers, etc..	8 05	Fletcher Mfg. Co., Ltd., peeler blades	3 30
Blakeslee, G. S., & Co., Ltd., oil stone, castings, etc.	10 30	Gordon, MacKay Co., Ltd., blankets	393 00
Brantford Oven & Rack Co., Ltd., tray and dish carrier...	128 00	G. T. R. Sys., freight charges..	22 04
Canada Foundries & Forgings, Ltd., castings	9 05	Hartz, J. F., Co., Ltd., medical books	4 43
Can. Express Co., charges	14 78	Hees, Geo. H., & Son Co., Ltd., shade cloth, etc.	509 11
Canadian General Electric Co., Ltd., electrical supplies	71	Imperial Oil Co., Ltd., oils....	23 02
C. P. Ry. Co., freight charges..	9 20	Ingram & Bell, Ltd., sheeting, books, etc.	68 20
Chrysler, J. E., Co., clocks, spoons, repairs, etc.	154 95	Johnston, C. E., Co., couches, chairs, carpet, etc.	1,395 23
Craig, Robt., Co., Ltd., dyeing curtains	11 00	Jones Bros. & Co., barbers' chairs	70 00
Dailey, W. L., blanket pins ...	1 50	Joyner, A. H. W., charts, ink, etc.	4 00
Davis, R., & Sons, pillow cotton, duck, sheeting, etc.	279 99	Lindsay, C. W. L., piano wire..	25
Dominion Linens, Ltd., quilts..	263 25		
Eaton, T., Co., Ltd., table	48 00		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Maintenance and replacements of all furniture and furnishings.—Continued.

Louch & Mackey, electrical supplies	8 33	Peterborough Lock Mfg. Co., keys	9 32
McLaren Lumber Co., Ltd., picture moulding	8 24	Sheridan & Power, galv. iron, 26.74; kitchen supplies, 16.95.	43 69
Macnee & Minnes, ticking, sheeting, cotton, etc.	568 79	Singer Sewing Machine Co., repairs	50
Main Belting Co., belting	6 19	Smith Bros., crowbars	3 00
May, Samuel & Co., bed cloths and cushion covers	41 40	Smith, E. T., sealers and jar rings	19 23
Mercer Reformatory Industries, blankets sheets, mattresses, linen, towels, etc.	5,675 49	Sparrow, Geo., & Co., kitchen supplies	42 50
Military Hospitals Commission Industries, bed fabrics, tea pots, etc.	176 90	Steady, B. D., kitchen supplies, 201.54; iron hardware, etc., 307.32; paint, oils, etc., 6.50..	515 36
Mott, J. A., bar iron	4 50	Stevens, J., & Son, Co., Ltd., rubber sheeting	150 54
Murray & Son, photographs....	30 00	Swarts, A. H., ticking, chairs, couches, etc.	857 86
Northern Electric Co., electrical supplies	31 05	Taylor, W. C., sealers	22 75
Nute, W. J., & Sons, boiler repairs	5 40	Waldron's, blankets	4,088 65
Ontario Reformatory Industries, crockeryware	72 77	Wright, Robt., Co., Ltd., crockeryware, table linen, towels, carpets, sheeting, quilts, etc..	2,249 82
Ontario Show Case Co., show case	104 00		

Live stock, vehicles and farm implements (\$4,772.15)

Aspinwall Canadian Co., Ltd., implements	13 00	G. T. Ry. Sys., freight charges..	91 80
Baker, E. S., bull	100 00	Hamilton Hospital for Insane, bull, 200.00; heifers, 13 at 60.00, 10 at 45.00	1,430 00
Bissell, T. E., Co., Ltd., tractor	116 00	Knapp, Jas., cows	824 50
C. P. Ry. Co., freight charges..	4 35	London Hospital for Insane, boar	65 00
Carter's Tested Seeds, Inc., brooder	25 00	McGrath, G. F., cows	275 00
Clemons, W. A., transfer fee...	50	Templin Mfg. Co., grader, screens, etc.	52 00
Cockshutt Plow Co., tractor plow	175 00		
Goold, Shapley & Muir Co., Ltd., tractor	1,600 00		

Hospital for Insane, Hamilton.

Salaries (\$70,663.30)

W. M. English, M.D.: Twelve months' salary as Superintendent	2,800 00		
Peter McNaughton, M.D.: do	Asst. Superintendent	1,700 00	
John Webster, M.D.: do	Second Assistant Physician..	1,600 00	
W. R. Jaffrey, M.D.: Four do	Pathologist	245 00	
J. Wells: Seven do	Dentist	175 00	
B. Way: Twelve do	Bursar	1,700 00	
A. M. Murray: do	Clerk	1,300 00	
Isabel Oliver: do	Stenographer	600 00	
J. Mundy: do	do	550 00	
A. M. Morden: do	do	527 00	
F. Quinn: do	Storekeeper	1,200 00	
J. A. Zarfas: do	Asst. Storekeeper	660 00	
D. Watt: do	do	600 00	
Sarah Shand: do	Matron	700 00	
Mrs. Hattie Robertson: do	Asst. Matron	500 00	
M. McKenty: do	do	500 00	
Wm. Dailey: do	Tailor	850 00	
Robert Leslie: do	Shoemaker	650 00	
Wm. Scott: do	Laundryman	750 00	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Salaries.—Continued.

J. Weir:	Twelve months' salary as	Baker	860 00
J. Ironsides:	do	Engineer	1,000 00
N. Reid:	do	Carpenter	650 00
J. Sloan:	do	Asst. Carpenter	600 00
T. Wilson:	do	do	500 00
L. Edmunds:	do	Painter	750 00
F. H. Clunas:	Seven	Mason	390 00
D. T. Kilpatrick:	Twelve	do	670 00
Styles Hawley:	do	Farmer	950 00
N. Elliott:	do	Asst. Farmer	750 00
R. H. Ruston:	do	Gardener	800 00
J. P. Wilmot:	Three	Asst. Gardener	120 00
R. Rand:	Nine	do	540 00
Chief Attendants, Attendants and Nurses:			26,652 04
Domestic Help:			7,505 12
Asst. Engineers and Stokers:			5,340 63
Temporary Assistance:			295 53
Farm Hands:			4,742 98

Expenses (\$186,699.83)

Adams, F., canned salmon, 60 doz. at 2.15; tea, 2,600 lbs. at 37c.; coffee, 25 lbs. at 28c...	1,098 00	Balfour, Smye, & Co., corn syrup, 495 lbs. at 8c.; salt, 25 bbls. at 2.50, 15 bbls. at 2.60; sugar, 332 lbs. at 9.19, 60 bags at 9.14, 6,000 lbs. at 8.57, 50 lbs. at 10.00, 18 bags at 8.82, 10 bags at 9.80, 346 lbs. at 8.69, 1,000 lbs. at 9.50; lobster, 12 doz. at 3.25; sardines, 100 tins at 21c.; starch, 5 kegs at 11.00, 12 kegs at 10.00; figs, 50 boxes at 1.90; herrings, 16 doz. tins at 1.85, 20 doz. at 2.25; pickles, 5 doz. at 2.75, 3 doz. at 4.25, 10 pails at 7.50, 6 doz. at 4.85, 4 doz. at 2.40; cleaning materials, 38.40; peel, 50 lbs. at 30c., 50 lbs. at 27c., 50 lbs. at 35c.; ginger, 5 lbs. at 35c.; raisins, 500 lbs. at 14c., 300 lbs. at 12½c.; cassia, 25 lbs. at 35c.; cheese, 173 lbs. at 23½c.; cocoa, 89 lbs. at 25c.; pepper, 100 lbs. at 43c.; beans, 33¾ bus. at 6.90; 101 5-6 bus. at 6.50, 30 bus. at 8.00; pepper, 129 lbs. at 33c.; apricots, 300 lbs. at 27c., 500 lbs. at 29c.; walnuts, 25 lbs. at 22c.; peaches, 1,000 lbs. at 15½c.; cherries, 6 tins at 5.25 per doz.; mustard, 3 doz. tins at 3.72; prunes, 1,500 lbs. at 12.; clay pipes, 8 boxes at 1.25, 4 boxes at 2.25; evap. apples, 500 cases at 21.00; apples, 6 tins at 5.75 per doz.; evap. peaches, 2,000 lbs. at 20c.; candles, 36 lbs. at 11½c.; rice, 2,000 lbs. at 9½c., 2,500 lbs. at 9c., 5,800 lbs. at 10¾c.; currants, 339½ lbs. at 27c.;
Alexander, A. E., leather, 182 lbs. at 65c., 65 lbs. at 60c., 134 lbs. at 31c.; sheep skins, 102½ ft. at 23c.; top lifts, 6 doz. at 1.93½c.; cork insoles, 3 doz. at 90c.; heel tops, 6 doz. at 2.43, 6 doz. at 1.93½c.; rivets, 20 lbs. at 17c., 10 lbs. at 18c., 10 lbs. at 15½c.; laces, 12 gro. at 1.80, 8 gro. at 2.00, 4 gro. at 2.20; suspender buckles, 10 gro. at 5.64 3-10c.; sundries, 38.41	410 91	
Allan, J. J., lense for glasses ..	3 00	
Allen, R. T., blacksmithing ..	128 65	
Amer. Express Co., charges ..	18 92	
Anderson, T., violin strings, 6 at 25c., 6 at 30c.; clarinet reeds, 6 at 1.80 per doz.; repairs to instruments, 7.00; music stands, 4 at 1.50; trap, 1 at 8.00; sundry musical instrument parts, 3.65; snare drum, 1 at 22.00; drum heads, 2 at 7.00	64 85	
Anderson, W. J., trav. expenses ..	75	
Armstrong Cartage & Warehouse Co., Ltd., cartage	45 20	
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 7,000 lbs. at 3.97 cwt., 4,200 lbs. at 4.07	448 84	
Automobile Tire Co., of Hamilton, auto supplies	3 10	
Bain, A. G., & Co., biscuits, 10 lbs. at 45c.	4 50	
Baker & Benjamin, veterinary services	149 05	
Balfour & McLaren, tea, 100 lbs. at 40c.; excise duty, 10.00	50 00	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

marmalade, 48 tins at 1.26.		3 doz. at 4.50; shawls, $\frac{3}{4}$ doz.	
36 tins at 74c.; jello, 75 doz.		at 15.00; flannel, 950 $\frac{3}{4}$ yds.	
at 1.00; tea, 704 lbs. at 35c.;		at 50c., 1,002 $\frac{2}{3}$ yds. at 40c.;	
barley, 98 lbs. at 6 $\frac{3}{4}$ c.;		yarn, 117 lbs. at 82 $\frac{1}{2}$ c.;	
chicken haddie, 8 doz. at 2.45;		denim, 504 $\frac{1}{2}$ yds. at 35c.,	
corn starch, 40 lbs. at 10 $\frac{1}{2}$ c.;		214 $\frac{3}{4}$ yds. at 47 $\frac{1}{2}$ c.;	
120 lbs. at 11 $\frac{1}{4}$ c.; split peas,		tape, 6	
1 bag at 10.00; sago, 250 lbs.		gro. at 2.22; print, 428 yds.	
at 15c.; tapioca, 500 lbs. at		at 26c., 423 $\frac{1}{4}$ yds. at 23c.,	
15c.; sundries, 6.38; less		110 $\frac{3}{4}$ yds. at 25c., 110 yds. at	
credits, 10.00	6,521 83	24 $\frac{3}{4}$ c; motor hoods, 6 1-12 doz.	
Beckett, H. L., grant in lieu of		at 10.00; sundries, 5.91; less	
taxes	100 00	discounts, 286.00	6,012 90
Bell Telephone Co., messages,		Brocklehurst, E., trav. expenses	3 17
110.04; rent of instruments,		Bruce, J. A., & Co., Ltd., chicken	
291.67	401 71	leg bands, 200 at 75c.; lamp	
Blachford & Son, interments ..	234 00	wicks, 30 at 3c.; seeds,	
Boniface, P. E., & Son, hardware	5 30	108.91	111 31
Brantford & Hamilton Electric		Buntin, Gillies & Co., Ltd., sta-	
Ry. Co., freight charges	45	tionery	24 88
Brock, W. R., Co., Ltd., percale,		Bursar, expenses <i>re</i> exhibit,	
1,567 $\frac{3}{4}$ yds. at 18 $\frac{1}{2}$ c., 110 yds.		Can. National Exhibition,	
at 21 $\frac{1}{2}$ c., 171 $\frac{3}{4}$ yds. at 22c.,		125.70; to pay sundry ac-	
224 $\frac{1}{2}$ yds. at 19 $\frac{1}{2}$ c.; cotton,		counts, 3.75	129 45
1,835 yds. at 12 $\frac{1}{2}$ c., 512 $\frac{1}{4}$ yds.		Canada Customs, duty charges.	1,630 67
at 27 $\frac{1}{2}$ c., 606 yds. at 23 $\frac{1}{2}$ c.;		Canada Home-Made Preserving	
thimbles, 1 gro. at 3.75; sus-		& Pickling Co., marmalade,	
pender web, 385 yds. at 12 $\frac{1}{2}$ c.;		100 pails at 4.80	480 00
butter cloth, 242 yds. at 6 $\frac{1}{2}$ c.,		Canada Stamp & Stencil Co.,	
508 yds. at 10c.; cottonade,		Ltd., marking ink, 6 bots. at	
224 $\frac{1}{4}$ yds. at 40c., 1,071 yds.		9.80	58 80
at 55c., 515 yds. at 60c.; but-		Canada Steamship Lines, Ltd.,	
tons, assorted, 119 gro. at		freight charges	1 97
111.40; safety pins, 6 gro. at		Canadian-American Lumber &	
60c.; hair pins, 24 lbs. at		Mfg. Co., Ltd., shavings, 418	
20c.; tweed suiting, 273 yds. at		bales at 16c.; less freight,	
2.25, 68 $\frac{1}{2}$ yds. at 2.75; thread,		9.63	57 25
15 lbs. at 4.67, 12 doz. at 2.53,		Can. Express Co., charges	44 52
6 doz. at 1.58, 15 gro. at 8.40,		Canadian Laundry Machine Co.,	
2 lbs. at 3.37; gloves, 1 doz.		Ltd., duck, 15 10-36 yds. at	
prs. at 1.90; needles, 2 $\frac{1}{2}$ m at		1.74, 102 yds. at 1.85; padding,	
2.00, $\frac{1}{2}$ m at 2.75; pins, 13		11 $\frac{1}{3}$ yds. at 3.50; muslin, 60	
gro. at 75c., 3 gro. at 70c., 3		yds. at 41c.; sponge cloth, 15 $\frac{1}{4}$	
gro. at 65c.; canvas, 200 yds.		lbs. at 90c.; feed ribbons, 1	
at 32 $\frac{1}{2}$ c., 101 $\frac{1}{2}$ yds. at 47 $\frac{1}{2}$ c.;		set at 24.05; less discount,	
shirting, 559 $\frac{3}{4}$ yds. at 29 $\frac{1}{2}$ c.,		9.45	307 91
204 yds. at 27 $\frac{1}{2}$ c.; raincoat, 1		Canadian Oil Co., Ltd., oil,	
at 8.50; corset covers, 1 doz.		825 97-100 gals. at 22 $\frac{1}{2}$ c.,	
at 4.50; gingham, 299 $\frac{1}{4}$ yds.		44.77 gals. at 20c., 50.58 gals.	
at 22 $\frac{1}{2}$ c., 225 yds. at 25c.;		at 21c.; barrels, 16 at 3.00,	
toques, 1 $\frac{1}{2}$ doz. at 6.00; hand-		5 at 5.00; less credits, 9.00..	269 64
kerchiefs, 7 doz. at 1.35, 3		C. P. Ry. Co., freight charges ..	44 21
doz. at 1.25, 11 5-12 doz. at		C.P.R. Co's. Tel., telegrams ...	3 69
1.00; mitts, 16 $\frac{1}{2}$ doz. at 7.50,		Carr, B. J., trav. expenses, 9.30;	
1 $\frac{1}{2}$ doz. at 4.25, $\frac{1}{2}$ doz. at		prizes for picnic, 37.50	46 80
4.50, $\frac{1}{2}$ doz. at 4.00, 15 $\frac{1}{4}$ doz.		Charcoal Supply Co., charcoal,	
at 6.50; shirts, 2 doz. at 13.50;		25 bus. at 35c.	8 75
collars, 7 doz. at 1.25; ties,		Clemens, W. A., registration fee	1 00
10 doz. at 4.50; vests and		Cline, R. M., fish, 12,151 lbs. at	
drawers, $\frac{3}{4}$ doz. at 18.90, $\frac{1}{2}$		15c., 4,400 lbs. at 12c., 3,633	
doz. at 18.00, 5-12 doz. at		lbs. at 11c., 8,421 lbs. at 10c..	3,592 38
17.10; corsets, 1 $\frac{1}{4}$ doz. at		Club Coffee Co., coffee, 25 lbs.	
10.00; braces, $\frac{1}{2}$ doz. at 3.25,		at 22c.; tin, 1 at 75c.	6 25

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

Coffee Importers Co., coffee, 1,000 lbs. at 28c., 900 lbs. at 34c.	586 00	810 bags at 1.75, 19 ton at 35.00; less discounts, 25.00..	2,057 50
Coleman Baking Powder Co., Ltd., baking powder, 3 doz. tins at 12.00, 4 doz. at 3.00, 2 doz. at 7.00; less discount, 9.80	52 20	Fearman Bros., Ltd., soda biscuits, 577 lbs. at 15c., 469½ lbs. at 13c., 286½ lbs. at 12c.; tins, 118 at 40c., 2 at 50c.; less credits, 22.60	210 03
Consumers' Cordage Co., Ltd., twine, 400 lbs. at 28c.; less freight, 1.66	110 34	Fearman, F. W., & Co., Ltd., eggs, 200 doz. at 40c., 180 doz. at 44c., 200 doz. at 45c., 420 doz. at 47c., 1,260 doz. at 48c., 420 doz. at 49c., 1,050 doz. at 50c., 420 doz. at 52c.; honey, 7 sections at 35c., 4 sections at 30c., 60 lbs. at 15c.; beans, 9½ bus. at 7.75, 1 bus. 27 lbs. at 9.00, 4 bus. at 7.50; cheese, 337 lbs. at 23c., 986 lbs. at 23½c., 730 lbs. at 25c., 450 lbs. at 24c., 521 lbs. at 26½c.; sausage, 60 lbs. at 18c., 1,395 lbs. at 18½c.; lard, 50 lbs. at 30c., 60 lbs. at 31½c., 60 lbs. at 32c.	3,191 76
Consumer's Gas Co., gas	232 27	Ferrier & Co., potatoes, 591¾ bus. at 1.35	798 86
Crooks, A., board of man and horse	1 40	Fielding, J. L., & Co., tea fanings, 800 lbs. at 15c.	120 00
Crown Oil Refining Co., Ltd., oils	33 60	Filman, J., threshing charges, 154 bus. at 3½c., 7,012 bus. at 2½c.	180 69
Crown Tailoring Co., Ltd., making and trimming suits and trousers	234 25	Findlay's Shoe Store, overshoes, 1 pr. at 2.95; boots, 1 pr. at 5.95	8 90
Dalley, F. F., Corporation, Ltd., army blacking, 3 doz. at 90c.	2 70	Fleischmann Co., yeast, 449 lbs. at 30c., 133 lbs. at 35c.	181 25
Dalley Products, Ltd., coffee, 400 lbs. at 28c.	112 00	Fralick & Co., smocks, 6 at 1.50; duck suits, 2 at 3.75; coats, 2 at 3.00, 4 at 2.50; overalls, 6 at 1.50, 2 at 3.00, 2 at 2.50, 4 at 4.00, 4 at 2.00	76 50
Davidson, F. R., compensation for damage to house by patients	5 00	Gault Bros., Co., Ltd., cottonade, 570 yds. at 42½c.; gingham, 515½ yds. at 18½c.; denim, 266¾ yds. at 40c.; shirting, 550½ yds. at 30c.; suiting, 251¼ yds. at 1.85; buttons, 12 gro. at 3.00; sundries, 5.50; less discount, 20.19	1,095 59
Day, H. W., cartage of coal ..	2,055 10	Gerrie, J. W., repairing glass, etc.	5 50
Dean, M., trav. expenses	17 45	Gillard, W. H., & Co., figs, 15 boxes at 1.90; lobsters, 10 doz. at 2.90; sugar, 7,000 lbs. at 8.64 cwt., 2,436 lbs. at 8.09, 16,600 lbs. at 8.04; cleaning materials, 100.84; almonds, 52 lbs. at 22c.; prunes, 5,000 lbs. at 12½c.; walnuts, 2 lbs. at 22c.; tea, 1,000 lbs. at 35c.; syrup, 5,327 lbs. at 7c.; rice, 3,000 lbs. at 11½c.; kippered herrings, 16 doz. tins at 2.25;	
Department of Agriculture, seed wheat, 28 bus. at 2.74	76 72		
Dixon, J., services of musicians ..	58 00		
Dominion Coal & Lumber Co., coal, 59 tons 190 lbs. at 10.90, 123 tons 1,320 lbs. at 7.60, 1 ton at 10.40, 48 tons 400 lbs. at 7.20, 352 tons 1,900 lbs. at 9.07, 23 tons 170 lbs. at 11.00, 68 tons 1,450 lbs. at 11.20, 2.213 tons 40 lbs. at 9.27	26,680 86		
Dom. Express Co., charges	84 26		
Dominion Vinegar Works Co., vinegar, 79 gals at 30c.; barrels, 2 at 3.50	30 70		
Drewery, A. E., drugs, chemicals, etc.	49 78		
Duncan, R., & Co., daily journals, 3 at 85c., 6 at 75c.; pocket diaries, 6 at 1.10	13 65		
Dunlop, J., Co., Ltd., gluten meal, 25 tons at 54.00; oil cake, 24 tons 1,250 lbs. at 61.00; split peas, 2 bags at 10.00; pot barley, 1 bag at 6.25, 2 bags at 5.30; chop corn, 2,461 lbs. at 3.35 cwt.	2,994 29		
Eddy, E. B., Co., Ltd., toilet paper, 6 cases at 13.70; less discount, 8.21	73 99		
Elliott, M., trav. expenses	10 75		
English, W. M., Dr., trav. expenses	146 20		
Farmer's Advocate, advertising ..	151 92		
Farmer's Feed Co., Ltd., grain,			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

stuffed olives, 3 doz. bots. at 2.60; haddie, 8 doz. tins at 2.25; sundries, 2.45; matches, 2 cases at 13.30	4,077 97	Imperial Oil Co., Ltd., gasoline, 300 gals. at 31½c., 155 gals. at 33c.	145 65
Gillies-Guy, Ltd., coal, 2 tons 1,700 lbs. at 9.50	27 08	Imperial Oil Co., Ltd., gasoline, 40 gals. at 31½c., 50 gals. at 33½c., 350 gals. at 33c.; oil 41½ gals. at 45c., 38½ gals. at 43c., 41 gals. at 88c.; barrels, 1 at 3.00, 2 at 5.00 ...	229 17
Glassco, G. F., & Co., Ltd., caps, 6 1-12 doz. at 7.50	45 63	Ingram & Bell, Ltd., medical supplies	428 14
G. T. Ry. Sys., freight charges..	2,000 57	Insetter-Myers, Ltd., ice	564 68
G. N. W. Tel. Co., telegrams ..	9 16	International Harvester Co. of Canada, tractor repairs	1 70
Greening, B., Wire Co., Ltd., wire, 150 ft. at 60c. per 100 ft., 4½ sq. ft. at 10c.; hatching baskets, 36 at 95c.; less discount, 68c.	34 87	Kidner, J., printing	3 50
Gutta Percha & Rubber, Ltd., boots, 2 prs. at 3.60, 8 prs. at 4.10, 6 prs. at 4.00;—less discount, 40c.	63 60	Kirk, J., tobacco, 1,535 lbs. at 64c., 130 lbs. at 56c., 10 lbs. at 85c., 1,008 lbs. at 69c., 200 lbs. at 74c., 100 lbs. at 70c., 324 lbs. at 96c., 288 lbs. at 1.08; pipes, 14 ¼ doz. at 3.00; cigars, 50 at 6.00 per 100; less discounts, 9.12	2,635 93
Hamilton & Barton Incline Ry. Co., use of railway	625 10	Lloyd, R. J., & Co., sandwiches	3 78
Hamilton Brewing Association, Ltd., grains, 1 ton at 23.00; less credits, 17.70	5 30	McCay, W., blacksmithing	99 72
Hamilton Cemetery, interments	148 00	McClary Mfg. Co., hardware ..	10 05
Hamilton Distillery Co., Ltd., alcohol, 30 gals. at 7.50; kegs, 3 at 2.00	231 00	McFarlane, A., split peas, 4 bags at 9.25	37 00
Hamilton Herald, advertising..	4 97	McKay, S., one year's stabling for horses	30 00
Hamilton Hydro-Electric System, current	2,154 32	McKenty, M., prizes for picnic	37 46
Hamilton Mill Supply Co., polarine oil, 30 gals. at 70c.; barrel, 1 at 3.00	24 00	McLaren, G., clock and watch repairs	5 00
Hamilton Stamp & Stencil Works, Ltd., rubber stamps ..	2 30	McLaren's Ltd., mustard, 16 doz. tins at 2.00; pepper, 50 lbs. at 38c., 75 lbs. at 40c.; jelly powder, 20 doz. at 1.20.	105 00
Hamilton Taxicab Co., livery hire	3 00	McLauchlan & Sons, Co., Ltd., French creams, 400 lbs. at 17½c.; less discount, 2.87...	67 13
Hamilton Water Works, water	2,593 90	McMillan, J., trav. expenses ..	11 90
Hamilton Weights & Measures Inspector, inspecting scales ..	22 95	MacNaughton, P., trav. expenses	37 30
Hammett, J. L. C., school supplies	60 24	Maple Leaf Milling Co., Ltd., bran, 25 tons at 32.00; flour, 158 lbs. at 8.85; middlings, 9 tons at 35.00; less credits, 81.42	2,431 88
Harris Abattoir Co., Ltd., butter, 30,296 lbs. at 37.45, 14,280 lbs. at 48½c.; eggs, 5,460 doz. at 49c., 420 doz. at 43c., 420 doz. at 50c.; cheese, 3,477 lbs. at 24c., 437 lbs. at 25½c.; geese, 844 lbs. at 27c.; sausage, 75 lbs. at 22c.; oleomargarine, 56 lbs. at 32c., 840 lbs. at 31¼c.; less credits, 35.80	22,772 58	Martin, C. H., gasoline, oil, etc.	13 92
Hawley, S. G., trav. expenses ..	8 08	Martin, H. A., printing and stationery	15 65
Hayes, C. R., repairs to plow..	2 00	Massey-Harris Co., Ltd., implement parts and repairs	18 55
Hendrie, J., & Co., cartage ..	24 80	May, S., & Co., billiard sundries	1 65
Herald J., tuning pianos	15 50	Meakins & Sons, Ltd., brooms, 1 doz. at 7.85, 1 doz. at 9.33, 1 doz. at 9.80; brushes, 6 at 3.00 per doz., 2 doz. at 1.20, 6 doz. at 2.10, 6 1-12 doz. at 3.15; baskets, 1 doz. at 10.00; sundries, 6.62	79 26
Hilburn, J. S., seed oats	87 50	Mercer Reformatory Industries, night gowns, 100 at 1.45, 72	
Hislop, R., blacksmithing	332 18		
Holstein-Friesian Association of Canada, transfer fees	1 75		
Howell, W. A.	68 95		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

at 1.21, 72 at 1.32; shirts, 150 at 1.05, 400 at 96c.; shirting, 64 yds. at 29½c.; night shirts, 200 at 78c., 72 at 1.17; cotton, 1,136½ yds. at 20c., 1,007 yds. at 13¼c., 1,011½ yds. at 12¼c.; cases, 8.50; denim, 243¼ yds. at 35c.; hose, 96 prs. at 34c.; flannelette, 1,030¼ yds. at 20c., 503¾ yds. at 17c.; smocks, 200 at 1.88; skirting, 1,034½ yds. at 21½c.; sundries, 75c.	2,629 56	20c.; blood pudding, 43 lbs. at 15c.; mince meat, 250 lbs. at 14½c.; bologna, 799 lbs. at 14c., 1,068 lbs. at 15c.; brawn, 113 lbs. at 23c.; lamb and mutton, 103 lbs. at 26c., 92 lbs. at 28½c., 128 lbs. at 19c.; hamburg steak, 153 lbs. at 16c.; beef loaf, 1,039 lbs. at 25c.; sweet breads, 27 lbs. at 20c.; beans, 41 bags at 7.00; grey cloth, 118¼ yds. at 1.50; express charges, 57c.; beef, 157 lbs. at 14c., 520 lbs. at 14½c., 359 lbs. at 15c., 473 lbs. at 15½c., 4,691 lbs. at 16½c., 7,420 lbs. at 17c., 2,560 lbs. at 17½c., 2,501 lbs. at 18c., 1,455 lb s.at 18½c., 1,294 lbs. at 19c., 4,451 lbs. at 19½c., 8,993 lbs. at 20c., 4,526 lbs. at 20½c., 507 lbs. at 21c., 839 lbs. at 21½c., 2,251 lbs. at 22c., 2,243 lbs. at 22½c., 1,361 lbs. at 23c., 4,698 lbs. at 23½c., 7,005 lbs. at 24c., 2,317 lbs. at 24½c., 6,527 lbs. at 25c., 2,303 lbs. at 26c., 3,167 lbs. at 27c.; pork, 265 lbs. at 23c., 147 lbs. at 25c., 245 lbs. at 25½c., 302 lbs. at 26c., 960 lbs. at 26½c., 1,145 lbs. at 27c., 5,263 lbs. at 27½c., 426 lbs. at 28c., 543 lbs. at 28½c., 454 lbs. at 30c.; head cheese, 847 lbs. at 12½c., 4,380 lbs. at 13c., 5,676 lbs. at 13½c., 9,104 lbs. at 14c., 565 lbs. at 15c.; ham, 102 lbs. at 30c., 691 lbs. at 31c., 33 lbs. at 38c., 23 lbs. at 39c., 435 lbs. at 43c., 264 lbs. at 44c., 41 lbs. at 45c., 51 lbs. at 50c., 34 lbs. at 52c.; lard, 50 lbs. at 26c., 250 lbs. at 27c., 200 lbs. at 28c., 50 lbs. at 29c., 500 lbs. at 31c.; bacon, 89 lbs. at 39c., 567 lbs. at 40c., 770 lbs. at 41c., 845 lbs. at 42c., 106 lbs. at 43c.; less credits, 1,071.56.	26,005 31
at 1.05, 400 at 96c.; shirting, 64 yds. at 29½c.; night shirts, 200 at 78c., 72 at 1.17; cotton, 1,136½ yds. at 20c., 1,007 yds. at 13¼c., 1,011½ yds. at 12¼c.; cases, 8.50; denim, 243¼ yds. at 35c.; hose, 96 prs. at 34c.; flannelette, 1,030¼ yds. at 20c., 503¾ yds. at 17c.; smocks, 200 at 1.88; skirting, 1,034½ yds. at 21½c.; sundries, 75c.	2,629 56	O. & R. Garage, auto supplies and repairs	86 54
Milman, W. H., & Sons, raisins, 50 lbs. at 11¼c.	5 88	Parke, Davis & Co., kreso, 80 gals. at 75c.	60 00
Morrison, E., trav. expenses re eloper	4 00	Parke & Parke, Ltd., drugs, chemicals, etc.	639 02
Myles, T., Sons, Ltd., coal, 27 tons 1,790 lbs. at 10.50	293 06	Pathescope of Canada, Ltd., film service, 75.00; lamps, 3.50 ..	78 50
National Drug & Chemical Co., drugs and chemicals	314 16	Patterson, J. D., & Co., carriage and waggon repairs, 82.60; carriage tire, 1 at 8.00	90 60
Nelson, J. W., baseballs, 2 at 1.75	3 50	Peebles, Hobson & Co., Ltd., sundry groceries	3 35
Niagara Brand Spray Co., Ltd., lime sulphur, 6 bbls. at 8.00; lead paste, 200 lbs. at 20c.; H.P. hose, 30 ft. at 25c.	95 50		
Nicholson, J. S., implement parts and repairs	32 78		
Nix, C. H., polish, 1 doz. at 2.75; blankets, 12 at 3.00, 2 at 2.40; sweat pads, 3 prs. at 1.30; harness repairs and supplies, 181.05; brushes, 1 doz. at 7.20; robe, 1 at 22.00; bells, 3 sets at 2.00, 4 sets at 65c. ...	266 30		
Office Specialty Mfg. Co., paper, 12 rolls at 1.00	12 00		
Ogilvie Flour Mills Co., Ltd., rolled oats, 37½ bbls. at 6.97½c., 60 bbls. at 10.60, 75 bbls. at 10.80; flour, 1,355 bbls. at 10.95, 30 bbls. at 11.15; shorts, 18 tons at 40.00; bran, 26 tons at 35.00.	18,454 57		
O. A. College (Field Husbandry Dept.), services, cleaning mangel seed	7 50		
Ont. Reformatory Industries, pickled butts, 45 lbs. at 29c., 46 lbs. at 42c., 200 lbs. at 32c.; veal and tongue, 51 lbs. at 19c., 10 lbs. at 30c., 47 lbs. at 45c.; baskets, tubs, sacks, sacking barrels, etc., 130.51; corned beef, 2,400 lbs. at 15c., 400 lbs. at 16c., 3,800 lbs. at 16½c., 2,760 lbs. at 18c., 400 lbs. at 18½c.; liver, 1,042 lbs. at 10c., 251 lbs. at 11c., 324 lbs. at 12c., 1,011 lbs. at 13c.; jellied hock, 465 lbs. at 15c., 290 lbs. at 17c., 4,369 lbs. at			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

Perkins, Ince & Co., soap, 136 boxes at 5.40, 67 boxes at 5.55	1,106 25	Singer Sewing Machine Co., Ltd., sundries	1 95
Postmaster, rent of P.O. box	8 00	Soper, R., flags, 2 doz. at 2.25, 11 doz. at 1.75, 6 doz. at 85c.; canvas, 25 yds. at 43c.; bunting, 820 yds. at 8c.	105 20
Proctor & Gamble Distributing Co., Ltd., soap flakes, 2,018 lbs. at 7¼c., 5,093 lbs. at 16½c., 1,000 lbs. at 17¼c.	1,174 25	Spectator Printing Co., Ltd., printing, 130.50; advertising, 4.33	134 83
Puccini, A., & Co., Ltd., macaroni, 4,347 lbs. at 9¼c.	402 11	Spicer, H., seed onions, 4 bus. at 2.00	8 00
Reed, N., trav. expenses	3 80	Stanley Mills & Co., Ltd., gauntlets, 1 pr. at	2 75
Remington Typewriter Co., Ltd., typewriter supplies	11 50	Steele, Briggs Seed Co., Ltd., seeds, bulbs, etc., 482.27; sundries, 31.74; beef meal, 200 lbs. at 5.50; beef scraps, 200 lbs. at 7.50, 400 lbs. at 7.00; oyster shell, 6 bags at 1.10	574 61
Rennie, W., Co., Ltd., lawn seed, 10 lbs. at 27c.	2 70	Stevens & Soloman, bananas, 12 doz. at 30c., 4 doz. at 25c.; lemons, 1 case at 6.50, ½ case at 8.75, 1 case at 7.50, ½ case at 9.00, 1 case at 5.50; oranges, 2 cases at 4.75, 1 case at 4.50, 1 case at 6.00, 200 doz. at 32c.; potatoes, 805 8-9 bags at 2.00 per bag, 35 bags at 1.50; grape fruit, 4 doz. at 75c.; sundries, 2.90; bags, 35 at 10c.	1,790 61
Riddell, J. E., & Son, implement repairs	6 44	St. Mary's Cathedral, interments	74 00
Roberts Bros., blacksmithing	1 75	Sundry newspapers, subscriptions	118 06
Robinson, G. W., Co., Ltd., shoes, 3 prs. at 1.25, 24 prs. at 1.90, 5 prs. at 90c., 1 pr. at 2.00, 24 prs. at 1.00, 1 pr. at 4.05; rubber boots, 3 prs. at 5.00; yarn, 6 skeins at 20c., 52 skeins, at 5c.; ribbon, 54 yds. at 23c.; combs, 8 at 75c., 3 at 25c.; collars, 9 at 25c.; blouses, 2 at 1.25, 4 at 1.00; corset covers, 4 at 50c.; corsets, 2 prs. at 1.00; ties, 6 at 50c.; serge, 11 yds. at 75c.; dress goods, 5½ yds. at 75c.; trailing, 100 yds. at 5c.; bells, 36 at 15c.; scrim, 49½ yds. at 35c.; rubbers, 12 prs. at 85c.; holly, 16 lbs. at 31¼c.; pique, 12 yds. at 49c.; edging, 50 yds. at 7c.; Indian head, 66 yds. at 22½c., 199 yds. at 27¼c.; sundries, 7.93	281 82	Tait Optical Co., repairing glasses	4 00
Ross, F. B., professional services as dentist	6 50	Taylor Bros., grinding garden and farm implements	54 40
Royal Brush Co., brushes, 6 at 6.00 per doz.	3 00	Times Printing Co., advertising Toronto, Hamilton & Buffalo Ry. Co., freight charges	2,377 26
Ryckman, W. H., & Co., grape fruit, 24 at 8½c.; cider, 2½ gals. at 60c., 30 gals. at 55c., 1 barrel at 4.50; cream of wheat, 55 lbs. at 12c.; biscuits, soda, 112 lbs. at 17c.; mixed, 29 pkgs. at 15c.; sundries, 31.72	86 21	Toronto & Hamilton Electric Co., Ltd., electric supplies	1 25
Salter, E., board of men	21 00	Turnbull, A. C., stationery, books and office supplies, 347.35; rent of room for parcels, 25.00; sundry magazine subscriptions, 91.20; postage stamps, 531.00	994 55
Salter, R., trav. expenses	10 70	Turner, J., & Co., haddie, 6 cases at 9.00; sago, 474 lbs. at 14½c., 157 lbs. at 15c.; cleaning material, 57.40; raisins, 600 lbs. at 12½c.; clay pipes, 4 boxes at 1.50; marmalade, 4 cases at 7.80; jelly powder, 80 doz. at 1.05, 63 doz. at 1.25; yokaline, 1 doz. at 5.50; syrup, 490 lbs. at 8c., 682 lbs. at 7¼c., 6,724 lbs. at 7¼c., 3,403 lbs. at 7c.; salt, 12 bbls. at 2.35, 20 bbls. at 2.60; sardines, 1 case at	
Seagram, J. E., & Sons, Ltd., whiskey, 30 gals. at 5.75	172 50		
Simmers, J. A., Ltd., seeds	358 10		
Simpson, R., Co., Ltd., suits, 7 at 16.75	117 25		
Sims A., evergreens, 1 load at Smith, A. D., hay, 90 tons 1,270 lbs. at 15.00	7 00 1,359 52		
Smith, E. D., fruit seeds	19 29		
Smith Optical Co., repairing glasses	10 00		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

22.50; olives, 4 doz. at 2.10;		at 1.20, 76 bas. at 1.30, 56	
corn starch, 80 lbs. at 11c.,		bas. at 1.35	1,834 45
100 lbs. at 10c., 120 lbs. at		Wilson & Wilson, medical sup-	
11½c.; pickles, 1 doz. at 3.75;		plies	10 24
sugar, 50 lbs. at 9.82 per cwt.,		Wood, A., & J., hardware sup-	
6,400 lbs. at 8.32 cwt., 3,600		plies, 170.33; hay forks, 1	
lbs. at 8.77 cwt., 2,000 lbs. at		doz. at 11.05; rope, 66 lbs.	
9.05 cwt.; less credits, 67.20	2,433 06	at 40c.; tennis balls, 1 doz. at	
United Gas & Fuel Co., gas .	1,282 91	3.00; kitchen supplies, 19.66;	
Valley Camp Coal Co., coal,		paints, oil, etc., 7.40	237 84
2,054 tons 1,100 lbs. at 5.38;		Woodley, W., & Sons, stud ser-	
less credits, 134.25	10,919 24	vice	15 00
Vernon, H., & Son, city direc-		Wood Milling Co., shorts, 1½	
tory, 2 copies at 6.00	12 00	tons at 44.00; feed wheat, 113	
Walker-Vallance, Ltd., auto		bus. at 2.25, 40 bus. at 2.30,	
supplies and repairs	78 00	25 bus. at 2.50; flour, 35 bbls.	
Watkins, T. C., Ltd., collars, 28		at 10.60; beans, 65½ bus. at	
at 15c.; blouses, 5 at 1.00 ..	9 20	7.00; rolled oats, ½ ton at	
Way, B., trav. expenses	2 75	48.00, 1 ton at 51.00, 1 ton at	
Webster, J., expenses <i>re</i> eloper	3 00	56.00, 1 ton at 58.00, 1 ton	
Weld, W., Co., Ltd., advertising	50 96	at 59.00, 1 ton at 63.00, 2 tons	
Wells, J., trav. expenses	13 70	at 65.00; corn, 1 ton at 75.00,	
White & Co., potatoes, 523 bags		7 tons at 67.00, 1 ton at 65.00	2,354 25
at 2.00, 35 bags at 1.90, 70		Wood, Vallance & Co., tarred	
bus. at 1.25; oranges, 1 case		paper, 14 rolls at 70c.; auto	
at 4.75, 1 case at 5.50, 1 case		jack, 1 at 6.50; sundry hard-	
at 6.00, 2 cases at 6.25, ½		ware, 7.50; wrench, 1 at 1.55;	
case at 7.00, 2½ cases at 7.50,		hay knife, 1 at 1.35; razors,	
3 cases at 8.25, 1 case at 8.50,		1 doz. at 17.50; scissors, ½	
2 cases at 10.00, 2 cases at		doz. at 8.80, 2 prs. at 1.25;	
10.50, 1 case at 12.00; lemons,		machinery repairs, 15.89;	
½ case at 7.00, 4½ cases at		snow shovels, 1 doz. at 7.85;	
7.50, 2½ cases at 8.00, 6½		twine, 27½ lbs. at 67c., 24	
cases at 9.00, ½ case at 9.50,		lbs. at 36c.; weed chains, 2 at	
1 case at 10.00, ½ case at		5.25; brooms, 2 at 1.12½c.;	
14.00; grape fruit, 1 case at		clippers, 2 at 4.00	122 53
7.00, 1 doz. at 1.20, 1 doz. at		Woods, Walter & Co., paper	
95c., 2 doz. at 90c., 2 doz. at		bags, etc., 88.43; pails, 4.69..	93 12
70c., 1 doz. at 65c.; pine-		Woolworth, F. W., Co., Ltd.,	
apples, ½ case at 6.00; cher-		paper napkins	80
ries, 46 bas. at 55c., 120 bas.		Wright, F. B., keys	2 75

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$9,367.54)

Armstrong Supply Co., Ltd.,		Duncan, R., & Co., oak moulding	2 75
sand	40 50	Electric Supply Co., Ltd., elec-	
Baby Hardware Co., Ltd., paint	50 25	tric supplies	90
Bain, J., & Son, repairing		Freeman, W. A., Co., Ltd.,	
welding lever	2 88	cement, etc.	19 60
Brantford & Hamilton Electric		Gallagher Lime & Stone Co.,	
Ry., freight charges	4 28	Ltd., lime	7 50
Brantford Roofing Co., Ltd.,		G. T. Ry. Sys., freight charges..	199 86
rubber roofing	23 45	Greening, B., Wire Co., Ltd.,	
Burwash Industrial Farm, lum-		repairing window guards, 22.54;	
ber	349 36	screen cloth, 19.83	42 37
Canada Cement Co., Ltd.,		Hamilton & Barton Incline Ry.,	
cement	243 50	charges	7 05
Canadian Explosives, Ltd., fuses	95 25	Hamilton Bridge Works Co.,	
C. P. Ry. Co., freight charges..	118 62	plate	1 00
Clapham, J., & Son, centre-		Hamilton City Corporation,	
pieces	2 00	rental of scraper, 7.00; hire	
Climax Good Roads Machinery		of road roller, dynamite, etc.,	
Co., Ltd., crushing plates,		221.75; repairs to pavement,	
150.00; check plates, 10.00 ..	160 00	14.92	243 67

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences. —Continued.

Hamilton Mirror Plate Co., Ltd., glass	82	Patterson-Tilley Co., lumber, sashes, etc.	666 53
Hamilton Stove & Heater Co., Ltd., rim locks and keys	100 42	Pay lists, wages of men	102 00
Hamilton & Toronto Sewer Pipe Co., Ltd., sewer pipe	41 10	Riddell, J. E., & Sons, repairs to roof, labour and material ..	837 55
Harper, R., greenhouse	600 00	Robinson, G. W., & Co., Ltd., brass knobs	3 50
Hendrie, J., & Co., Ltd., cartage ..	91 68	Rogers, A., Ltd., cement	579 37
Hislop, R., repairing pinch bar ..	45	Toronto, Hamilton & Buffalo Ry. Co., freight charges	50 48
Hull, R., repairs to building..	33 25	Turnbull, A. C., wall paper ..	9 70
Kent, Garwin & Co., Ltd., keys ..	60	Walsh, W. J., plumbing supplies ..	4 10
McFarlane Mfg. Co., Ltd., fire ladder	8 00	Williams, A. R., Machinery Co., clutch, 10.90; rubber tire, 2.06 ..	12 96
Martin-Senour Co., Ltd., paints, oils, varnishes, etc.	7 50	Wood, Alexander & James, hardware, paint, oil, glass, etc. .	2,452 24
Meakins & Sons, Ltd., brushes sash, tools, etc.	190 73	Wood, Vallance & Co., hardware, paints, oil, etc.	382 03
Ollman Bros., sand	112 00	Wright, F. B., repairing locks, etc.	1 00
Ontario Reformatory Industries, drain tile	105 00		
Patterson & Crossthwaite, lumber	1,359 74		

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies. (\$3,213.85)

American Electrical Heater Co., electric supplies	11 64	Gutta Percha & Rubber Co., Ltd., fire hose and couplings ..	295 90
American LaFrance Fire Engine Co. of Canada, Ltd., fire extinguishers	60 00	Hamilton City Corporation, repairs to water mains	34 28
Armstrong Cartage Co., cartage ..	1 50	Hamilton Engine Packing Co., packing and engine room supplies	300 82
Armstrong, F., Co., Ltd., plumbing supplies	56 71	Hamilton Mill Supply Co., oils ..	24 20
Bain, J., & Son, valve repairs..	3 00	Hamilton Welding Co., cutting tanks, etc.	91 25
Bloom & Brittain, plumbing supplies	2 62	Horlock, G. G., closet cleaning hooks	3 50
Boiler Repair & Grate Bar Co., air valves	21 60	Hydro-Electric Power Commission of Ontario, watt meter paper	16 62
Canada Customs, duty charges ..	3 93	Imperial Mfg. Co., machinery parts	90
Canada Steamship Lines, Ltd., freight charges	6 11	McClary Mfg. Co., ash pans ..	2 45
Can. Express Co., charges	1 70	McDougall, R., Co., Ltd., machinery repairs	5 60
Can. General Electric Co., Ltd., electric supplies	10 26	National Drug & Chemical Co. of Canada, Ltd., chemicals..	1 00
Can. H. W. Johns-Manville Co., Ltd., lamps	33 87	Northern Electric Co., Ltd., electrical supplies	7 20
Can. Laundry Machinery Co., Ltd., starcher	67 00	Parke & Parke, chemicals	21 89
C. P. Ry. Co., freight charges..	7 00	Riddell, J. E., & Son, stove pipe ..	70
Can. Westinghouse Co., Ltd., machinery repairs	282 25	Singer Sewing Machine Co., sundries	30
Crown Oil Refining Co., Ltd., oils	15 05	Straight, W., cartage	1 75
Dom. Express Co., charges ...	4 51	T. H. & B. Ry. Co., freight charges	35
Dunlop Tire & Rubber Goods Co., Ltd., hose, hose couplings, etc.	186 50	Turnbull Elevator Mfg. Co., elevator repairs	34 00
Electric Supply Co., Ltd., electrical supplies	87 52	Walsh, W. J., plumbing supplies ..	1,032 31
Gartshore-Thompson Pipe Foundry Co., Ltd., plugs	2 90	Wood, Alexander & James, hardware, paint, oil, etc.	469 11
G. T. Ry. Sys., freight charges..	4 05		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Maintenance and replacements of all furniture and furnishings (\$12,885.32)

American Electrical Heater Co., repairs	3 16	Junor, W., dinner set, crockery-ware, etc.	143 50
Arcade, Ltd., The, chintz	2 50	Kent, Garwin Co., Ltd., padlocks	2 55
Armstrong Cartage & Warehouse Co., Ltd., cartage	1 65	McAinsh & Co., Ltd., books	21 00
Ash, Claudius, Sons & Co., Ltd., dental supplies	437 50	McClary Mfg. Co., kitchen utensils and hardware	534 00
Bain, J., & Son, pins for castors	2 55	McClelland, Goodchild & Stewart, books	140 74
Ben Hur Mfg. Co., Ltd., bed feet	9 12	McDougall, W. T., & Co., crockery and glassware	994 02
Blakeslee, G. S., & Co., Ltd., knife for slicer	3 50	McLaren, G., clock, 22.50; clock repairs, 13.50	36 00
Brock, W. R., Co., Ltd., ticking, 187.29; table oil cloth, 22.18; muslin, ribbons, etc., 152.24; blankets, 1,372.80; scrim, 39.65; felt, 163.82	1,915 98	Martin, C. H., auto repairs	1 85
Burrow, Stewart & Milne, stove repairs, etc.	34 27	Meakins & Sons, cocoa mats, baskets, etc.	65 92
Canada Steamship Lines, Ltd., freight charges	6 60	Mercer Reformatory Industries, bedding, towels, etc.	3,481 63
Can. Express Co., charges	1 10	Merriden Britannia Co., table ware	6 40
Can. Fairbanks-Morse Co., Ltd., spark plugs	4 00	Military Hospital Commission Industries, bed springs, 165.00; settees, 88.00	253 00
Can. Feather & Mattress Co., feather pillows	80 50	Mills Hardware Co., drawer pulls	80
Can. H. W. Johns-Manville Co., nitro lamps	21 60	Morden, F. D., reading lamp ..	6 50
Can. Laundry Machinery Co., Ltd., machine supplies	103 42	Murray-Kay, Ltd., crockeryware, 57.25; carpets, 237.10	294 35
C. P. Ry. Co., freight charges..	2 00	National Committee for Mental Hygiene, subscription to magazine	2 00
Can. Westinghouse Co., Ltd., implement repairs	39 82	Nelson, T., & Sons, encyclopedias	10 00
Co-operative Supply Dept., book	2 00	Northern Aluminum Co., aluminum ware	122 98
Delaney & Pettit, Ltd., hair ...	530 00	Northern Electric Co., tungsten lamps	500 75
Dom. Express Co., charges	1 40	Ontario Show Case Co., show case	104 00
Dominion Linens, Ltd., quilts..	728 36	Parker, A., & Son, dyeing curtains	4 25
Electric Supply Co., electric supplies	79 55	Parker's Dye Works, Ltd., dyeing	13 50
Elliott, C. C., adding machine repairs	17 50	Riddell, J. E., & Son, repairs to range and refrigerators ..	14 82
Gurney Foundry Co., Ltd., hotel range and charcoal broiler, 315.23; stove repairs, 28.83..	344 06	Robinson, G. W., & Co., dry goods, 323.40; crockery, glassware, etc., 19.34	342 74
Hamilton Engine Packing Co., recording guage	9 50	Ross Stove Co., "Happy Thought" range, 62.00; pipe, 95c.	62 95
Hamilton Stove & Heater Co., repairs to radiator, etc.	12 00	Shell Bar Boico Co., Ltd., boico	57 10
Hammett, J. L., Co., reeds, books and shears	47 00	Simpson, R., Co., Ltd., vacuum cleaner, 66.00; rugs, 175.00 ..	241 00
Hartz, J. F., Co., Ltd., books and medical supplies	11 60	Singer Sewing Machine Co., Ltd., machine repairs, etc..	26 02
Haynes, C. R., repairs to ice plow and saws	6 00	Souter, A. M., & Co., bedroom furniture, etc.	52 50
Herald, J., repairs to organ ...	6 00	Temple-Pattison Co., Ltd., rubber mat	13 00
Higel, Otto Co., Ltd., ivories ..	62	Thompson, J. R., photo mats..	3 00
Holstein-Fresian Association of Canada, book	1 00	Toronto-Hamilton Electric Co., batteries	1 25
Imperial Oil Co., Ltd., oil	39 00	Toronto Hydro-Electric System, electric heater	6 50
Invalided Soldiers' Commission Industries, looms, laundry bags, etc.	49 50		
Johnston Temperature Regulating Co., repairs to thermostat	5 00		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Live stock, vehicles and farm implements.—Continued.

Turnbull Elevator Co., elevator repairs	9 70	Wilkinson & Kompass, webbing, etc.	40 85
Twin City Oil Co., Ltd., oil ...	30 87	Wilson, J. T., clock and watch repairs	49 50
Walker Auto Supply Co., Ltd., auto supplies	54 40	Wood, Alexander & James, hardware	156 21
Watkins, T. C., Ltd., sundry dry goods	93 04	Wood, Vallance & Co., hardware	168 37
Wells, J., dental chair, 125.00; dental cabinet, 35.00	160 00	Woolworth, F. W., Co., Ltd., paper doylies	90
		Wright, F. B., lock repairs	1 50

Live stock, vehicles and farm implements (\$2,396.59)

Automobile Tire Co. of Hamilton, auto supplies	113 83	Guild, L. R., setting eggs	100 00
Brethen, G. A., holstein heifers	460 75	Holstein-Friesian Association of Canada, registrations	13 50
Brethour, J. E., & Nephews, boar	75 00	International Harvester Co. of Canada, Ltd., gang plow, 171.00; disc harrow and attachments, 120.75	291 75
Brocklehurst, E., trav. expenses taking chickens to Brockville	15 15	Poultry Dept. O.A.C., setting eggs	195 00
Bruce, J. A., & Co., brooders, auto sprays, etc.	250 00	Renfrew Machinery Co., Ltd., grain crusher and hopper ...	51 30
Can. Express Co., charges ...	12 29	Richards, C., wheel for pulper	15 00
C. P. Ry. Co., freight charges.	2 24	Siberian Fur Farm, sows	461 24
Dawson, T. A., heifer	130 00	Wood, Alexander & James, motor parts	4 50
Dom. Express Co., charges ...	1 04		
Gillett Farm, incubators	120 00		
Gooderham, Gordon A., setting eggs	84 00		

Hospital for Insane, Kingston.

Salaries (\$45,160.35)

E. Ryan, M.D.:	Twelve months' salary as Superintendent, allowance on military leave	1,511 94
do	Arrears of salary, 1916-17	290 95
W. K. Ross, M.D.:	Twelve months' salary as Asst. Superintendent	1,700 00
C. C. Hodgins:	do Bursar	1,900 00
E. Thompson:	do Clerk	750 00
E. Dawson:	Eleven do Stenographer	385 00
R. S. Graham:	Twelve do Storekeeper	1,400 00
A. McIver:	do Laundryman	750 00
J. Veale:	Ten do Baker	666 00
T. W. McCammon:	Two do do	134 00
J. E. Noble:	Twelve do Engineer	1,000 00
J. Lambert:	do Asst. Engineer	710 00
E. Berrigan:	Ten do Electrical Engineer	541 00
F. D. Nicholson:	Twelve do Carpenter	800 00
William Edgar:	do Painter	750 00
Hugh Derry:	do Mason	850 00
J. Gillespie:	do Asst. Mason	650 00
P. Doyle:	One and one-quarter do Farmer	76 75
A. Becker:	Twelve: do Gardener	565 00
W. E. Weller:	do do	565 00
Chief Attendants, Attendants and Nurses:	.....	20,907 10
Domestic Help:	.....	3,540 55
Stokers:	.....	2,827 06
Temporary Assistance:	.....	45 00
Farm Hands:	.....	1,915 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses (\$100,129.40)

Adams, F., canned salmon, 400 doz. at 2.25	900 00	Chown, A. P., drugs, chemicals, etc.	343 12
Alarie, W. F., repairs to vehicles	3 41	City Dairy, skim milk, 63,800 lbs. at 30c. cwt., 3,400 lbs. at 35c., 4,860 lbs. at 50c.	227 60
Allen, R. J., apples, 3 bbls. at 2.75	8 25	Clubb Coffee Co., coffee, 25 lbs. at 22c.; tins, 75c.	6 25
Anderson Bros., chicken, 42¾ lbs. at 30c., 42¼ lbs. at 32c., 10 lbs. at 40c.; sausage, 5 lbs. at 15c., 9 lbs. at 28c., 6 lbs. at 35c.; cheese, 174 lbs. at 26c., 81 lbs. at 28c.; turkey, 954 lbs. at 35c.; bacon, 75 lbs. at 38c., 26¼ lbs. at 40c.; geese, 160 lbs. at 25c.; eggs, 390 doz. at 48c., 180 doz. at 50c., 60 doz. at 53c., 60 doz. at 55c., 240 doz. at 58c.; lamb and veal, 60¾ lbs. at 30c., 135¾ lbs. at 32c., 19¾ lbs. at 33c., 54¾ lbs. at 35c., 24¾ lbs. at 40c., 38¾ lbs. at 45c.	1,119 66	Coleman Baking Powder Co., Ltd., baking powder, 2 cases at 22.50	45 00
Anglin, S., & Co., coal, 2 tons 750 lbs. at 11.50; oars, 3 prs. at 1.50	31 81	Consumers' Cordage Co., Ltd., cord, 300 lbs. at 28c.; less freight, 1.01	82 99
Ashby, W. J., chickens, 1 pr. at 1.75; trav. expenses, 3.00 ...	4 75	Crawford & Walsh, coat	15 00
Asselstine, J. S., glasses, 1 pr.	7 00	Crawford, Jas., apples, 1 bus. ...	2 25
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 5,600 lbs. at 4.02 cwt., 2,800 lbs. at 4.12, 840 lbs. at 4.27.	376 35	Crothers' King Street Bakery, oranges, 6 cases at 5.25; lemons, 1 case, 6.50, 1 case, 7.00, 1 case 8.00	53 00
Bailey Broom Co., curling brooms, 1½ doz. at 9.00; sundries, 25c.	13 75	Crothers, W. J., Co., mixed nuts, 100 lbs. at 25c.; biscuits, 42 lbs. at 30c., 32 lbs. at 32c., 24 lbs. at 34c., 23 lbs. at 36c., 170 lbs. at 37c., 120 lbs. at 41c.; oranges, 2 cases at 11.50; broken biscuits, 138 lbs. at 7c., 79 lbs. at 8c.; lemons, 1 case at 8.00, 1 case at 13.00; chocolates, 750 lbs. at 20c., 5-12 doz. at 4.00	378 41
Baker, W. J., repairs to billiard table	70	Cudahy Packing Co., cleanser, 300 lbs. at 5c.	15 00
Bateman, G. A., customs entry fee	25	Dalton, W. B., & Sons, Ltd., hockey sticks, 1 doz. at 5.50; staples, 1 keg at 6.25; leather, 55 lbs. at 65c., 21 lbs. at 45c.; lead pencils, 5 gro. at 1.10; curling stone handles, 3 prs. at 2.65; iron hardware, etc., 28.43; kitchen supplies, 70.20; paint, oils, etc., 65.97	235 00
Bedard, L., services as organist	26 00	Daly, O. W., dental services ..	1 00
Bell Telephone Co., rental of instruments, 197.00; messages, 39.80	236 80	Day, H. J., straw, 19 tons 1,190 lbs. at 7.00	137 16
Bond, S., blueberries, 20 pails at 1.65	33 00	Day, H. W., pickles, 10 qts. at 40c.; trav. expenses, 4.35	8 35
British Whig Pub. Co., Ltd., advertising	3 58	Davidson, J., trav. expenses, 8.00; admission fee of patients to fair, 2.75	10 75
Bunt, J. B., & Co., hammer, 1 at 1.00; wrench, 2.25; saw, 2.25; implement parts, 8.96; snow shovels, 12 at 75c.; brushes, 6 at 65c.; sundries, 2.00	29 36	Dolan, M. J., harness repairs and supplies, 89.55; blankets, 6 at 3.50	110 55
Canada Customs, duty charges	3 51	Dom. Express Co., charges	32 62
Canada Home Made Preserving & Pickling Co., marmalade, 100 pails at 4.80	480 00	Dom. Fish Co., Ltd., fish, 12,255 lbs. at 10c., 35 lbs. at 12c., 60 lbs. at 14c., 2,295 lbs. at 15c., 695 lbs. at 16c., 160 lbs. at 17c., 60 lbs. at 18c., 199½ lbs. at 20c., 100 lbs. at 23c., 4 lbs. at 25c., 5 lbs. at 30c.; oysters, 1 qt. at 70c., 1 qt. at 90c.; chicken, 7½ lbs. at 38c.	1,801 40
Can. Express Co., charges ...	106 52	Drawbridge, F., trav. expenses	5 75
Can. Nor. Express Co., charges	18 77		
Can. Oil Co.'s Ltd., gasoline, 10 gals. at 37c.	3 70		
C. P. Ry. Co., freight charges. ...	38 83		
C. P. Ry. Co.'s Tel., messages	4 02		
Cataraqui Cemtery Co., interments	50 00		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses.—Continued.

Duff, Jos., maple syrup, 3 gals. at 1.90	5 70	264 lbs. at 92c., 52½ lbs. at 95c., 420 lbs. at 96c.; beans, 20 bus. at 6.50, 17 bus. 44 lbs. at 7.35; prunes, 2,000 lbs. at 13½c., 200 lbs. at 15½c.; vinegar, 40 gals. at 35c., 211 gals. at 38c.; rice, 750 lbs. at 6c., 1,000 lbs. at 8.18 cwt., 1,400 lbs. at 10c.; canned fruit, 32 doz. at 2.10; canned vegetables, 2 doz. at 1.75, 10 doz. at 2.55, 2½ cases at 12.00; starch, 500 lbs. at 8c., 320 lbs. at 9c., 1,120 lbs. at 10½c., 300 lbs. at 12c.; currants, 56 lbs. at 26c.; molasses, 1 keg at 5.40, ½ bbl. at 35.96; raisins, 216 lbs. at 12c., 496 lbs. at 15c., 100 lbs. at 17c.; jelly powders, 36 doz. at 1.05, 24 doz. at 1.15, 12 doz. at 1.25, 12 doz. at 1.30; marmalade, 2 doz. at 2.85; jam, 900 lbs. at 16c., 900 lbs. at 17c.; flavoring extracts, 12 doz. at 95c., 6 doz. at 1.15; shoe brushes, 2 doz. at 2.60; rub- ber rings, 2 gro. at 80c.; floor wax, 2 doz. at 14.40; mop handles, 1 doz. at 1.80; pepper, 5 lbs. at 38c., 60 lbs. at 44c.; brasso, 4 doz. at 1.00, 6 doz. at 1.80; curry powder, 10 lbs. at 45c.; canned salmon, 40 doz. at 2.40; washboards, 1 doz. at 3.50; baking powder, 1 case, 15.65; lye, 6 cases at 4.85; cocoa, 6 doz. at 2.40, 18 lbs. at 41c.; pickles, 4 doz. at 2.40; cream of tartar, 5 lbs. at 90c.; cinnamon, 10 lbs. at 35c.; sundries, 14.85	4,895 58
Duffy, W. J., inspecting scales	2 75	Ferrier & Co., potatoes, 1,201½ bus. at 1.35; less discount, 42.50	1,579 53
Duncan, A., livery hire	6 00	Fleischmann Co., yeast, 153 lbs. at 30c.	45 90
Eddy, E. B., Co., Ltd., toilet paper, 12 cases at 13.70; matches, 4 cases at 4.60, 2 cases at 4.90, 1 case at 13.10, 2 cases at 13.30; paper bags, 37.30; wrapping paper, 33.09; sundries, 43c.; less discount, 55.44	247 68	Freeman, D., maple syrup, 88 gals. at 1.75; eggs, 80 doz. at 42c., 60 doz. at 43c.; seed potatoes, 108 bags at 2.00 ..	429 40
Farmers' Feed Co., Ltd., grain, 38,200 lbs. at 1.75 cwt.	668 50	Gibson, G., evergreens, 3 loads at 2.50	7 50
Fenwick, Hendry & Co., nut- megs, 5 lbs. at 45c.; evapor- ated fruits, 500 lbs. at 16½c.; sapolio, 6 doz. at 1.20, 12 doz. at 1.25, 3 cases at 3.60, 2 cases at 3.75; bon ami, 1 case at 3.75; parowax, 8½ boxes at 1.25, 200 lbs. at 16c., 100 lbs. at 16½c.; shoe polish, 12 doz. at 85c., 3 doz. at 90c., 12 doz. at 1.15; salt, 2 bags at 1.65, 10 bags at 2.15, 10 bags at 3.45, 6 bbls. at 2.85, 6 bbls. at 3.10, 1 bbl. at 4.45; spices, 5 lbs. at 30c., 10 lbs. at 38c.; sugar, 243 lbs. at 8.74 cwt., 1,000 lbs. at 9.49, 800 lbs. at 9.79, 200 lbs. at 10.00; sauces, 2 doz. at 1.00, 1 doz. at 1.90, 2 doz. at 2.40; nuts, 5 lbs. at 65c., 5 lbs. at 70c.; mustard, 8 jars at 1.80, 10 jars at 2.10; barley, 200 lbs. at 6c., 200 lbs. at 6½c., 200 lbs. at 6¾c., 100 lbs. at 7c.; syrup, 3,753 lbs. at 7¼c., 3,808 lbs. at 7½c.; cocoanut, 5 lbs. at 28c., 5 lbs. at 35c., 5 lbs. at 38c., 5 lbs. at 40c.; metal polish, 2 doz. at 60c., 4 5-6 doz. at 62½c., 3 doz. at 1.05; cereals, 14 cases at 3.00, 2 cases at 3.40; tea, 80 lbs. at 23c., 70 lbs. at 27c.; clay pipes, 3 boxes at 1.10; soap, 2 boxes at 3.60, 1 box at 6.00; coffee, 100 lbs. at 30c., 100 lbs. at 35c.; cornmeal, 2 bags at 6.50, 2 bags at 6.60, 4 bags at 7.00, 2 bags at 7.15, 2 bags at 7.25, 2 bags at 7.40; matches, 1½ cases at 4.90; tobacco, 17 lbs. at 42½c., 36 lbs. at 46¾c., 8 lbs. at 47¾c., 12 lbs. at 51c., 8 lbs. at 52 7-10c., 7 lbs. at 55¼c., 12 lbs. at 57¼c., 48 lbs. at 59½c., 7½ lbs. at 62 9-10c., 204 lbs. at 64c., 84 lbs. at 65c., 463½ lbs. at 70c.,		Gilmour Bros., & Co., malted milk, 25 lbs. at 40c.	10 00
		Gilmour, W., repairs to vehicles	71 05
		Good, Wm., apples, 30 bbls. at 2.75, 16 bbls. at 3.00	130 50
		G. T. Ry. Sys., freight charges..	110 44
		G. N. W. Tel. Co., messages ...	7 06
		Guild & Hanson, city directories, 2 copies	7 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses.—Continued.

Hamilton Hospital for Insane, mangle seed, 40 lbs. at 70c.; young chickens, 250 at 50c. . .	153 00	Jennings, H., rubbers, 25 prs. at 1.00; shoes, 2 prs. at 2.00, 6 prs. at 2.50, 17 prs. at 3.50..	103 50
Harris Abattoir Co., Ltd., eggs, 1,791 doz. at 49c.; butter, 10,540 lbs. at 37.70 cwt., 224 lbs. at 46c., 2,924 lbs. at 48.20 cwt.; cheese, 853 lbs. at 24c.; oleomargarine, 56 lbs. at 31c., 5,954¾ lbs. at 31½c.; express charges, 48c.	8,461 94	Johnston, Geo., apples, 6 bus. at 1.00	6 00
Hartz, J. F., Co., Ltd., medical supplies	303 55	Journal Printing Co., advertis- ing	2 50
Hemming, Marie L., services as organist	17 00	Kingston P. & C. Electric Ry. Co., car tickets	15 00
Henderson, J. R., pickles, 1 doz. at 3.40; scrub brushes, 6 doz. at 1.75; bananas, 1 bun. at 3.00, 1 bun. at 3.15, 1 bun. at 4.25; salt, 6 bbls. at 2.85; grapes, 70 bas. at 33c.; coffee, 155 lbs. at 30c.; pipes, 3 boxes at 1.90; cornstarch, 240 lbs. at 11c., 320 lbs. at 12¼c.; flavoring extracts, 6 doz. at 1.00; nuts, 15 lbs. at 75c.; oranges, 1 case at 5.00, 1 case at 7.75; raisins, 100 lbs. at 16½c.; cocoanut, 5 lbs. at 34c., 5 lbs. at 35c., 4 lbs. at 36c.; lemon peel, 7 lbs. at 40c.; paraffine wax, 100 lbs. at 15½c.; ginger, 10 lbs. at 35c.; 10 lbs. at 38c.; cranberries, 20 qts. at 23c.; floor polish, 1 doz. at 5.20; shaving soap, 6 doz. at 75c.; cider, 6 gals. at 45c.; brasso, 6 doz. at 2.25; candles, 2 boxes at 60c.; marmalade, 2 doz. at 2.15; jelly powders, 12 doz. at 1.05; jam, 900 lbs. at 14½c., 900 lbs. at 17c.; cereals, 4 doz. at 1.50; cornmeal, 2 bags at 7.35; bi-carb soda, 1 keg, 3.75; pepper, 20 lbs. at 38c.; sun- dries, 8.20	633 94	Lazenby, M., eggs, 2 doz. at 47c., 9 doz. at 50c.	5 44
Hendry, J. A., twine, 5 lbs. at 45c., 10 lbs. at 65c.	8 75	Lindsay, C. W., tuning pianos Lipman, B., shirts, 7 at 1.25, 12 at 1.00; socks, 2 doz. at 3.25, 4 doz. at 5.00; handkerchiefs, 12 doz. at 1.50	65 25
Hoag, Frank J., drugs, chemi- cals, etc., 146.46; hair brushes, 6 doz. at 6.50	185 46	McAuley, Thos., stationery, 80.55; subscriptions to sundry newspapers and periodicals, 110.25	190 80
Hodgins, C. C., trav. expenses Hughson, E., interments	21 10 151 50	McConnell, Loretta, trav. ex- penses	43 25
Hunter, John, trav. expenses..	2 25	McDonald, Rev. Father, eggs, 45 doz. at 45c., 39 doz. at 50c., 2½ doz. at 52c.	41 06
Imperial Oil Co., Ltd., oils, grease, etc.	95 32	McFarlane, J. A., flour, 200 lbs. at 7.15 cwt.	14 30
Ingram & Bell, Ltd., medical supplies	216 43	McGlynn, Jas., oats, 70 bus. at 85c.	59 50
Invalided Soldiers' Commission Industries, tea fannings, 1,040 lbs. at 15c.	156 00	McRae, W. R., & Co., apples, 20 bbls. at 5.00, 1 bbl. at 5.50	105 50
Jackson Press, Ltd., printing ..	29 50	Macnee & Minnes, caps, 1 doz. at 5.00, 1 doz. at 6.50, 1 doz. at 8.50; soap, 12 doz. at 48c.; tooth brushes, 10 doz. at 1.75; repp, 30 yds. at 55c.; trousers, 200 prs. at 3.00, 54 prs. at 3.25, 3 doz. prs. at 22.00; overalls, ⅓ doz. at 32.00; ties, 3 doz. at 2.50, 9 doz. at 4.50; basting spools, ⅓ gro. at 39.00; hose, 9 doz. at 2.75, 16 doz. at 3.50, 5 doz. at 3.75, 11 doz. at 4.00, 14 doz. at 4.50, 7 doz. at 4.75, 5 doz. at 6.50; scrim, 72½ yds. at 37½c.; mitts, 6 doz. at 4.25, 4 doz. at 4.75, 1 doz. at 7.50, 1 doz. at 9.50; shirting, 159¾ yds. at 40c., 168¾ yds. at 45c.; basting cotton, 1-12 gro. at 26.52; needles, 4.50; handkerchiefs, 2 doz. at 55c., 1 doz. at 60c., 3 doz. at 65c., 2 doz. at 1.00, 1 doz. at 1.10, 3 doz. at 1.25, 2¾ doz. at 2.25; thread, 4 gro. at 7.98; combs, 12 doz. at 1.10, 12 doz. at 1.25, 6 doz. at 1.65, 1 doz. at 2.00; sweaters, ½ doz. at 29.00; but- tons, 2 gro. at 95c., 1 gro. at 3.00; shirts, 2 doz. at 12.00, 1 doz. at 17.00; sateen, 50 yds.	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses.—Continued.

at 18½c., 50 yds. at 22½c., 150 yds. at 25c., 50 yds. at 30c.; underwear, 6 doz. at 7.20; corsets, ¼ doz. at 6.50, 1¾ doz. at 9.00; smocks, ⅓ doz. at 32.00; canvas, 100 yds. at 19½c., 49 yds. at 32½c., 50 yds. at 37½c.; socks, 17 doz. at 3.25, 42 doz. at 3.50; braces, 12 doz. at 3.00, 6 doz. at 4.50, 4 doz. at 5.20, 1 doz. at 9.50, 11-12 doz. at 12.50; silesia, 42½ yds. at 35c.; shoe laces, 9 gro. at 1.50; 7 gro. at 1.75, 6 gro. at 2.00, 3 gro. at 2.25; scarfs, ½ doz. at 9.00; pins, 1 gro. at 5.40, 1 gro. at 6.50, 8 doz. at 25c., 6 doz. at 60c., 6 doz. at 65c.; ribbon, 36 yds. at 12½c.; mending wool, 1 lb. at 2.50; sheeting, 40 yds. at 56½c.; cotton, 323½ yds. at 19½c., 360 yds. at 21½c., 329¼ yds. at 24c., 66 yds. at 30c.; oil-cloth, 48 yds. at 65c., 5 pieces at 5.25; tweed, 300 yds. at 1.50, 76½ yds. at 1.95; lining, 41 yds. at 70c.; tape, 6 boxes at 1.45; gingham, 163½ yds. 21½c., 149¼ yds. at 25c.; sundries, 2.40	3,245 08
Mahood Bros., crepe, 3 doz. at 90c.; sundries, 2.38	5 08
Maple Leaf Milling Co., flour, 535 bags at 4.45; bran, 5,500 lbs. at 1.60 cwt.; shorts, 5,500 lbs. at 1.75 cwt.	2,565 00
Marrison, G. E., photographs..	21 00
Marshall, H. W., wax, 9 lbs. at 45c., 23½ lbs. at 50c.	15 80
Mercer Reformatory Industries, shirts, 150 at 1.05, 144 at 1.04, 156 at 1.08, 200 at 1.09, 12 at 1.10, 108 at 1.21, 12 at 1.29, 100 at 1.73; drawers, 37 prs. at 1.10; cotton, 353½ yds. at 14½c., 302½ yds. at 20c., 316½ yds. at 40c.; flannelette, 276 yds. at 16½c.; shirting, 282½ yds. at 21c., 531 yds. at 29½c.; overalls, 36 prs. at 1.95, 36 prs. at 2.22; stockings, 240 prs. at 34c.; nightshirts, 120 at 95c., 156 at 1.00, 84 at 1.48; bathrobes, 36 at 3.02; flannelette, 302 yds. at 17c., 404 yds. at 18c., 462½ yds. at 20c.; sundries, 38c.	2,518 37
Meyer Bros., stationery	35 00
Mitchell, W. A., hardware sundries	4 30
Newman & Shaw, gingham, 8 yds. at 18c.; dresses, 1 at 1.95, 1 at 2.00, 1 at 2.25; nurses' cloth, 68 yds. at 35c.; skirts, 1 at 5.50; hose, 4 prs. at 39c.; pique, 9 yds. at 50c.; dress goods, 7 yds. at 1.25; lawn, 47 yds. at 25c.; sundries, 7.61	71 11
Nicholls, Dr. W., veterinary services	28 25
Nichols Chemical Co., Ltd., chloride of lime, 4,240 lbs. at 4c.	169 60
O'Connor, T. J., blouses, 6 at 98c., 2 at 1.98; undershirts, 8 at 1.25; sundries, 1.08	20 92
Ogilvie Flour Mills Co., Ltd., rolled oats, 10 bags at 6.30, ½ bbl. at 9.60, 44½ bbls. at 10.80; flour, 10 bbls. at 10.80, 544 bbls. at 10.95; bran, 15 tons at 35.00; shorts, 17 tons at 40.00	7,818 20
Ontario Reformatory Industries, jellied hock, 41 lbs. at 15c.; lard compound, 300 lbs. at 19½c., 300 lbs. at 20c., 700 lbs. at 26c.; pork, 400 lbs. at 30c.; brawn, 119 lbs. at 22c.; lamb, 126 lbs. at 22c., 221 lbs. at 28c.; corn beef, 400 lbs. at 18c.; beef loaf, 98 lbs. at 25c.; beans, 10 bags at 7.00; beef, 400 lbs. at 15c., 1,399 lbs. at 16½c., 6,967 lbs. at 17c., 1,900 lbs. at 17½c., 1,910 lbs. at 18c., 319 lbs. at 18½c., 2,202 lbs. at 19½c., 3,526 lbs. at 20c.; 2,252 lbs. at 20½c., 293 lbs. at 22c., 825 lbs. at 22½c., 1,369 lbs. at 23½c., 3,376 lbs. at 24c., 899 lbs. at 24½c., 2,507 lbs. at 25c., 283 lbs. at 26c., 1,519 lbs. at 27c.; bacon, 215 lbs. at 38c.; 100 lbs. at 39c., 205 lbs. at 40c., 361 lbs. at 41c., 100 lbs. at 42c.; tongue, 412 lbs. at 23c., 95 lbs. at 25c., 316 lbs. at 26c., 210 lbs. at 27c.; ham, 76 lbs. at 23c., 1,000 lbs. at 25½c., 200 lbs. at 26½c., 400 lbs. at 27c., 427 lbs. at 27½c., 1,717 lbs. at 28c., 1,200 lbs. at 28½c., 584 lbs. at 29c., 507 lbs. at 30c., 825 lbs. at 31c., 240 lbs. at 32c., 80 lbs. at 33c., 178 lbs. at 35c., 160 lbs. at 37½c.; headcheese, 1,165 lbs. at 13c., 766 lbs. at 13½c., 740 lbs. at 14c.; lard, 200 lbs. at 29c., 700 lbs. at 31c.; mutton, 58 lbs. at 23c.; black pudding, 48 lbs. at 15c.; bologna, 1,855 lbs. at 15c.; brooms, 36 doz. at 4.25; whisks, 3 doz. at	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses.—Continued.

2.65; boots, 162 prs. at 2.40, 45 prs. at 2.45, 64 prs. at 2.60; sundries, 106.64; less credits, 445.47	11,488 31	7.50, 2 cases at 8.00, 7 cases at 8.25, 1 case at 8.50, 2 cases at 9.00, 2 cases at 9.50, 2 cases at 10.00; lemons, 1 case at 5.50, 4 cases at 6.50, 1 case at 7.00, 1 case at 7.50, 1 case at 8.00, 3 cases at 8.50, 1 case at 9.00	381 75
Ontario School for the Deaf, apples, 25 bbls. at 2.00	50 00	Reid, Allan M., boots, 1 pr. at 2.50, 1 pr. at 3.00, 3 prs. at 3.50, 1 pr. at 4.00, 1 pr. at 4.50, 2 prs. at 5.00; rubber boots, 2 prs. at 5.00	44 50
Parkhill & Co., cheese, 88 lbs. at 25c., 90 lbs. at 26c.; pota- toes, 50 bags at 2.35; eggs, 120 doz. at 44c., 60 doz. at 46c., 60 doz. at 47c., 60 doz. at 52c.	302 70	Renfrew <i>Mercury</i> , advertising..	1 80
Pathescope of Canada, Ltd., lamps, 2 boxes at 3.50; rental of films, 60.00; postage, 10c.	67 10	Richardson, G. W., pears, 20 bus. at 2.00	40 00
Paul, Wm. J., pipes, 12 doz. at 3.00; tobacco, 25 lbs. at 1.20	66 00	Rigney, Jas. W., alcohol, 1 gal	8 50
Pembroke <i>Standard</i> , advertising	5 00	Robertson Grocery Co., pot bar- ley, 1 bag at 7.00; rice, 5 bags at 9.00; molasses, 10 lbs. at 57c.; salt, 1 bbl. at 5.40; raisins, 150 lbs. at 14c., 100 lbs. at 15c.; evaporated fruits, 400 lbs. at 17c.	167 10
Penman's, Ltd., mangle blanket, 113 lbs. at 60c.	67 80	Rockport Navigation Co., freight charges	13 38
Perkins, Ince & Co., soap, 28 cases at 5.40, 28 cases at 5.55	306 60	Roney & Co., caps, 3 doz. at 6.00, 6 doz. at 12.00, 1 doz. at 18.00; ties, 26 doz. at 3.00; gloves, 2 doz. at 9.00, 1 doz. at 12.00; straw hats, 10 at 2.50; braces, 4 doz. at 3.00; collars, 15 doz. at 2.00; hand- kerchiefs, 9 doz. at 1.00, 6 doz. at 1.50, 1 doz. at 2.00; socks, 17 doz. at 1.75, 13 doz. at 2.00	358 75
Peters-Thompson Seed Co., oats, 100 bus. at 80c., 600 bus. at 95c., 300 bus. at 1.05, 79 bus. at 1.35, 1,100 lbs. at 3.20 cwt., 1 ton at 57.00, 1 ton at 62.00, 6 tons at 64.00; barley, 3 bus. at 1.60, 5 bus. at 2.80; flour, 4 bbls. at 8.00, 2 bbls. at 6.25; wheat, 5 bus. at 2.25; buck- wheat, 1 bus. at 1.80; chicken feed, 100 lbs. at 5.75 cwt.; oyster shell, 100 lbs. at 1.10 cwt.; Tillson's feed, 1,000 lbs. at 3.00 cwt.; turnip seed, 6 lbs. at 1.50; corn, 1 bus. at 2.00, 4 bus. at 2.30; seed pota- toes, 60 bags at 2.75, 4 bags at 3.00; straw, 10 tons 1.315 lbs. at 9.00, 1 ton 120 lbs. at 10.00	2,026 77	Sanitary Milk Co., milk, 2,650 lbs. at 20c. cwt.	5 30
Peters, W. P., oats, 100 bus. at 1.05; ground oats, 1 ton at 64.00; corn flour, 2 bags at 7.50; corn, 4 bus. at 1.90; rye, 7 bus. at 2.85; grain, 10 bus. at 1.90; grinding oats, 2,300 lbs. at 15c. cwt.; seeds, 2.30	236 30	Sargent, T. H., medical supplies	5 20
Portsmouth Public School Board, allowance	100 00	Sawyer, W. A., felt slippers, 40 prs. at 1.50	60 00
Postmaster, postage stamps ..	300 00	Sears, B., trav. expenses, 17.90; admission of patients to fair, 6.00	23 90
Potter, Mrs. A., sundry dry goods	2 11	Simmers, J. A., seeds	47 50
Proctor & Gamble Distributing Co. of Canada, Ltd., soap flakes, 3,668 lbs. at 16½c. ..	605 23	Simmons Bros., shoe thread, 3 lbs. at 1.95; wax, 24 tins at 50c.; carpet sweepers, 2 at 3.25; Gillette razor, 4.50; razor blades, 190 doz. at 85c.; nail brushes, 3 doz. at 45c.; shaving brushes, 1 doz. at 4.00; wire baskets, 2 at 1.25; barbers' shears, ½ doz. at 15.00; rubber hose, 200 ft. at 20c.; clippers, 2 prs. at 3.75; razor, 1 at 5.00; mop, 1 at 1.50; scythes, 2 at 1.50; brushes, 1 doz. at 6.00; wyand- otte soda, 4 bbls. at 15.00, 2 bbls. at 15.50, 1 bbl. at 15.75; iron hardware, etc., 12.60; kitchen supplies, 31.05	419 10
Puccini, A., & Co., Ltd., broken macaroni, 1,466 lbs. at 9½c. ..	135 61		
Queen's University Orchestra, services	130 00		
Rees Bros., oranges, 5 cases at 5.25, 6 cases at 5.50, 1 case at 6.50, 1 case at 7.00, 5 cases at			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses.—Continued.

Sloan, S., apples, 52 bus. at 1.00, 20 bus. at 1.25	77 00	Taylor & Hamilton, corn scrubs, 62 at 9c.; saw, 1 at 1.00; hoes, 1 doz. at 8.50; sheep shears, 2 prs. at 1.50; snow shovels, 1 doz. at 9.00; rubber hose, 100 ft. at 22c.; sundries, 75c.	49 83
Southcott, C. V. F., subscription to sundry newspapers, 20.00; eggs, 90 doz. at 42c., 300 doz. at 43c., 60 doz. at 45c., 90 doz. at 48c., 300 doz. at 50c., 30 doz. at 52c.	422 60	Templeton & Son, printing	3 00
Soward, Jas., coal, 4,146 tons 1,900 lbs. at 7.90, 262 tons 1,600 lbs. at 8.70, 255 tons 500 lbs. at 9.50, 81 tons at 10.00; wood, 1 cord at 12.00; coke, 700 lbs. at 15.00 ton	38,299 36	Treadgold Sporting Goods Co., sporting goods	75
Spence, J. C., repairs to imple-ments	7 00	Truedell, John, threshing oats.	60 00
Standard Printing & Pub. Co., Ltd., printing, 12.00; adver-tising, 15.70	27 70	Tweed <i>Advocate</i> , advertising ..	1 50
Steacy's Ltd., dry goods sundries	8 12	Uglov, R., & Co., stationery ...	49 00
Steele Briggs Seed Co., Ltd., seeds, bulbs, etc.	249 52	Waldron, R., hose, 4 prs. at 50c.; collars, 1 doz. at 1.80; linen, 2 yds. at 1.25; cuffs, ½ doz. at 2.40; aprons, 1 doz. at 1.50; sundries, 60c.	9 60
St. Mary's Cemetery, interments	23 00	Warwick Bros., cleaning and dyeing curtains	9 00
Sutherland, J. H., & Bros., slip-pers, 18 prs. at 1.10; boots, 1 pr. at 3.50; leather, 76½ lbs. at 68c.; sundries, 7.09	82 41	Watson, T., maple syrup, 90 gals. at 1.75	157 50
Taucher, Jas. J., general black-smithing	235 94	Westerbeck & Klyn, seeds, bulbs, etc.	26 10
		Westlake, Wm. B., gasoline, 5 gals. at 37c.	1 85
		White, W. J. B., typewriter ribbons	8 25
		Woolworth, F. W., Co., Christ-mas decorations	4 20

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$3,322.28)

Anglin, S., & Co., lumber	1,057 22	Martin Senour Co., Ltd., paint ..	227 50
Canada Steamship Lines, Ltd., freight charges	3 94	Military Hospitals Commission Industries, lumber	62 46
Canadian Pacific Ry. Co., freight charges	9 81	Ontario Reformatory Industries, paint, 322.50; shingles, 85.00; hog troughs, 32.00; less cred-its, 44.70	394 80
Dalton, W. B., & Sons, Ltd., paints, oil, glass, etc.	683 17	Pilkington Bros., Ltd., glass ..	26 25
Dominion Paving and Contract-ing Co., Ltd., carbolite carbo-lineum	33 75	Pyke Towing & Salvage Co., sand	125 00
Drury, Wm., lime	10 00	Simmons Bros., glass, 6.00; hardware supplies, 174.19; paint, oils, etc., 3.80; repairs to buildings, 221.66	405 65
G. T. Ry. Sys., freight charges..	5 45	Smith Bros., ceiling hooks	20 00
Keeble, John B., & Co., paint, oils, etc.	148 50	Taylor-Hamilton, repairing roof ..	7 83
Lemmon & Sons, tile, pipe, etc.	99 95		
Marshall's Hardware, keys	1 00		

Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies (\$4,227.55)

American-La France Fire En-gine Co., Ltd., ladders	74 25	Bunt, J. B., & Co., engineers' supplies	16 80
Angrove, T. B., lathe rest	1 50	Burrow, Stewart & Milne Co., Ltd., scales	27 23
Armstrong, F., Co., Ltd., plumb-ing supplies	125 08	Canadian Fairbanks-Morse Co., Ltd., repairs to motor	52 15
Baines & Peckover, wheelbar-rows	24 60	Canadian H. W. Johns-Manville Co., Ltd., electrical supplies.	27 94
Blakeslee, G. S., & Co., Ltd., beater for masher creamer ...	14 76	Can. Nor. Ry. System, freight charges	65
Boiler Repair and Grade Bar Co., repairs and replacements ..	266 15	C. P. Ry. Co., freight charges ..	3 77

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

* Hospital for Insane, Kingston.—Continued.

Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies.—Continued.

Chapman Double Ball Bearing Co. of Can., Ltd., steel balls ..	3 00	Invalided Soldiers' Commission Industries, unions and valves ..	26 02
Dalton, W. B., & Sons, Ltd., leather belting, 79.93; iron hardware, etc., 142.42; paint, oils, etc., 12.75 ..	235 10	Kingston Shipbuilding Co., Ltd., repairs to laundry machine..	403 03
Drummond, McCall & Co., Ltd., boiler tubes ..	321 60	Leitch, A. S., Co., oil separators ..	105 75
Dunlop Tire & Rubber Goods Co., Ltd., fire hose ..	160 00	Lemmon & Sons, plumbing supplies ..	419 99
Engineering Specialties Co., Ltd., valve ..	25 60	Lyman Bros. & Co., Ltd., chemicals ..	16 47
Garlock Packing Co., packing and leather belting ..	61 52	McDougall, R. Co., Ltd., pipe dies ..	8 00
Goldie & McCulloch Co., Ltd., machinery repairs ..	852 24	Newman, H. W., Electric Co., electrical supplies ..	124 03
G. T. Ry. Sys., freight charges..	43 05	Purdy, Mansell, Ltd., plumbing supplies ..	2 20
Gurney Foundry Co., Ltd., fire bricks, etc.	16 99	Shell Bar Boico Supply, Ltd., boico ..	57 30
Gutta Percha & Rubber, Ltd., rubber packing ..	3 28	Simmons Bros., hardware & plumbing supplies ..	329 73
Hamilton Stove & Heater Co., Ltd., castings ..	4 04	Sparrow, Geo., & Co., stove repairs ..	27 50
Harrison Safety Boiler Works, charts ..	12 91	Stromberg, Carlson Telephone Mfg. Co., telephone repairs ..	15 59
Hentig, Geo., garbage tanks....	36 00	Taylor & Hamilton, repairing furnace, ..	34 86
Hoag, F. J., chemicals ..	6 14	Turner, C. B., & Co., boiler lining ..	84 18
Horlock, G. G., graffilo ..	3 50	Twin City Oil Co., Ltd., oils, grease, etc.	33 75
Imperial Oil, Ltd., oil, grease, etc.	105 46	Wright, G. A., machinery repairs ..	13 84

Maintenance and replacements of all furniture and furnishings (\$9,561.07)

Angrove Bros., steel balls ..	64	Military Hospitals Commission Industries, blankets ..	243 20
Baker, W. J., billiard chalk ..	25	Murray-Kay, Ltd., towelling, table cloths, etc.	123 89
Bunt, J. B., & Co., ice cream freezer ..	5 00	Newman & Shaw, chambray, etc.	43 35
Chown, A. P., chemicals ..	75	Newman, H. W., Electric Co., electrical repairs ..	31 25
Dalton, W. B., & Sons, Ltd., iron hardware, etc.	199 91	Northern Electric Co., electrical supplies ..	149 85
Delany & Pettit, hair ..	166 00	Ontario Reformatory Industries, blankets and rubber sheets ..	220 14
Fenwick, Hendry & Co., barrel ..	3 50	Ontario Show Case Co., show case ..	104 00
Garlock Packing Co., packing..	14 44	Reid, R. J., webbing, shadow cloth, etc.	15 50
Harrison, T. F. Co., Ltd., furniture repairs ..	51 53	Robertsons, Ltd., crockery ware ..	879 22
Hentig, Geo., tinsmith's repairs ..	7 60	Simmons Bros., hardware supplies, 133.41; kitchen supplies, 243.23 ..	367 64
Hoag, Frank J., rubber rings ..	84	Singer Sewing Machine Co., needles ..	60
Imperial Oil Co., oil ..	21 39	Smith Bros., alarm clock, 4.00; clock repairs, 15.00 ..	19 00
Invalided Soldiers' Commission Industries, bed felts ..	16 95	Sparrow, Geo., & Co., stove repairs ..	34 00
Kingston Shipbuilding Co., repairs to boilers ..	15 00	Stearns, Ltd., curtain repp ..	19 25
Lemmon & Sons, iron hardware, etc.	54 14	Taylor & Hamilton, kitchen supplies ..	61 95
Lippincott, J. B., Co., medical books ..	5 00	Waldron, R., door mat ..	3 00
Lyman Bros. & Co., chemicals..	17 44	Wright, Geo. A., repairing utensils ..	6 30
McFaul, R., linoleum ..	6 50		
Macnee & Minnes, duck, blankets, oilcloth, sheeting, etc. ..	987 48		
Meinecke & Co., thermometers..	10 80		
Mercer Reformatory Industries, sheets, pillow cases, blankets, etc.	5,713 77		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Live stock, vehicles and farm implements (\$810.24)

C. P. Ry. Co., freight charges ..	21 43	Richardson, J. W., bull	175 00
Clyde, E., pullets	17 50	Sawdon, W. A., plough	50 00
G. T. Ry. Sys., freight charges..	7 93	Simmons Bros., pruning shears,	
Hanley, F., pullets	17 50	1.00; rotary pump, 9.00	10 00
Keenan, W. J., horse	215 00	Spence, J. C., cutter, 56.00;	
Loshan, Mrs. E., hens	20 00	wheelbarrows, 13.00	69 00
Massey-Harris Co., Ltd., dump		Steele, Briggs Seed Co., hand	
cart, 66.00; wagon, 109.00 ..	175 00	seeder and single wheel hoe..	31 88

Hospital for Insane, London.

Salaries (\$78,012.61)

W. J. Robinson, M.D.: Twelve months' salary as	Superintendent	2,800 00
C. M. Crawford, M.D.:	Second Asst. Physician	1,277 02
C. C. Whittaker, M.D.:	Third do	1,121 97
F. W. Luney, M.D.:	Pathologist	700 00
J. C. Hazard:	Bursar	1,700 00
D. Rodger:	Clerk	1,150 00
H. Jackson:	Storekeeper	1,180 00
A. Thrower:	Asst. Storekeeper	720 00
R. Robinson:	Stenographer	480 00
Agnes Snelgrove:	do	600 00
Eliza Davis:	Portress	324 50
Evelyn Bray:	Matron	650 00
Eva Bonnell: Two	Asst. Matron	68 00
A. Fitzgerald:	do	75 00
Edward Blake: Twelve	Tailor	700 00
S. W. Scott: Five	Shoemaker	250 00
F. Sparring: Seven	do	350 00
W. England: Twelve	Laundryman	664 00
C. Tribe: Ten	Asst. Laundryman	330 33
A. Patterson: One	do	35 00
Chas. Cunningham: Twelve	Baker	800 00
W. G. Walters:	Engineer	1,000 00
Wm. McFadden:	Asst. Engineer	695 00
Sydney Rose:	Electrician	720 00
T. Abbott:	Blacksmith	720 00
G. A. Armes:	Bricklayer	905 00
S. G. Weeks:	Asst. Bricklayer	845 00
T. Hunter:	Carpenter	900 00
H. Doan:	Asst. Carpenter	600 00
J. S. Moore:	Tinsmith	686 66
Sam Roberts:	Painter	750 00
J. Moore:	Farmer	950 00
J. Gale:	Asst. Farmer	750 00
W. H. K. Talbott:	Gardener	850 00
Amos Duval:	Asst. Gardener	600 00
R. Thomson:	do	575 00
Richard Flynn:	Sewage Man	700 00
Chief Attendants, Attendants and Nurses:		33,947 24
Domestic Help:		7,702 47
Stokers:		5,055 27
Farm Hands:		3,089.15

Expenses (\$160,493.41)

Abbott, H. G., & Co., repairs		25 bags at 9.18, 25 bags at
to vehicles	5 00	8.68, 25 bags at 8.58, 5 bags at
Adams, Edwards & Co., Ltd.,		9.32, 12 bags at 9.15, 2 bags
coffee, 2,180 lbs. at 25½c., 780		at 10.25, 17 bags at 9.90, 2
lbs. at 30c.; cleaning ma-		bags at 10.15, 2 bags at
terials, 190.75; gran. sugar, 25		10.30, 17 bags at 8.55, 3
bags, at 9.33, 25 bags at 9.08,		bags at 8.65, 6 bags at 9.40, 6

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

bags at 9.50; bic. soda, 2 kegs at 4.00; corn starch, 680 pkgs. at 11c., 520 pkgs. at 10¾c.; golden haddie, 8 cases at 9.00; sardines, 6 doz. at 1.80, 2 doz. at 1.44; vanilla, 14 gals. at 10.00; syrup, 1,348 lbs. at 7¾c., 2,881 lbs. at 7¼c., 2,305 lbs. at 7½c.; molasses, 76 gals. at 55c., 30 gals. at 65c.; cereals, 121.30; tobacco, 175 lbs. at 86c., 96 lbs. at 64c., 105 lbs. at 94c., 175 lbs. at 1.40, 120 lbs. at 92c., 96 lbs. at 96c.; split peas, 200 lbs. at 11c.; yellow sugar, 20 bags at 8.68, 10 bags at 8.58, 13 bags at 8.08, 10 bags at 8.11, 5 bags at 9.10, 6 bags at 9.55, 5 bags at 9.45, 6 bags at 8.45, 3 bags at 9.40; rice, 1,300 lbs. at 8c., 896 lbs. at 9¾c.; salt, 1 bbl. at 4.50, 1 bbl. at 5.25, 1 bbl. at 5.75; twine, 5 lbs. at 55c., 10 lbs. at 60c., 2½ lbs. at 70c.; candles, 36 lbs. at 15c.; cassia, 10 lbs. at 32c., 20 lbs. at 35c., 20 lbs. at 40c.; jelly powders, 3 gro. at 13.80, 2 gro. at 12.00, 1 gro. at 16.80; matches, 1 case at 4.60, 2 cases at 6.70, 2 cases at 13.30; sago, 1,223 lbs. at 13c., 570 lbs. at 15½c.; powdered sugar, 100 lbs. at 10½c., 50 lbs. at 11c.; tapioca, 1,092 lbs. at 15c., 328 lbs. at 15½c.; cocoa, 2 doz tins at 2.45, 12 doz. tins at 2.40; lard, 120 lbs. at 25c., 120 lbs. at 24½c., 240 lbs. at 27c., 120 lbs. at 26c., 780 lbs. at 28c., 20 lbs. at 31½c.; clay pipes, 1 box, 1.20, 20 doz. at 3.25; manilla paper, 2.62; pepper, 75 lbs. at 35c., 125 lbs. at 37c., 100 lbs. at 42c.; nutmegs, 12 lbs. at 50c.; peel, 30 lbs. at 28c., 20 lbs. at 37c., 14 lbs. at 29c., 14 lbs. at 30c.; blue, 120 lbs. at 24c.; tanglefoot, 4 cases at 4.60; raisins, 850 lbs. at 15c., 100 lbs. at 11c., 180 lbs. at 12c., 375 lbs. at 16c., 1 box, 4.00; wash boards, 1 doz. 5.75; mop handles, 1 doz., 1.65; vinegar, 65 gals. at 31c.; paper bags, 48.05; almonds, 25 lbs. at 20c.; walnuts, 25 lbs. at 19c.; peanuts, 278 lbs. at 19c.; allspice, 50 lbs. at 25c., 10 lbs. at 35c.; prunes, 500 lbs. at 14c.; baking powder, 4 doz. at 2.40, 12 doz. at 2.50,	
4 doz. at 2.65; mustard, 33 tins at 90c.; corn meal, 2 bags at 6.25, 2 bags at 6.50; beans, 25 bus. at 6.85; ginger, 25 lbs. at 33c., 25 lbs. at 35c.; toilet paper, 1 case at 13.70; cigars, 7.20; pot barley, 1 bag at 5.50; bovril, 2 doz. at 7.70; canned salmon, 20 doz. at 2.35; chloride of lime, 1 case at 3.00; tea, 519 lbs. at 38c.; glucose, 2,747 lbs. at 7½c.; cheese, 82 lbs. at 26½c.	8,021 01
Anderson's Coal & Wood, manure, 4 loads at 50c.	2 00
Arbuckle, Sam., setting eggs, 100 at 10c.	10 00
Atteaux Dyestuff & Chemical Co., wyandotte soda, 11,200 lbs. at 4.02 cwt., 2,800 lbs. at 4.07	564 20
Back, J. H., & Co., photographic supplies	1 35
Baker, A. W., seed potatoes, 59 bags at 2.50	147 50
Barnard, John S., repairing glasses, 12.95; spectacles, 3 doz. at 9.00	39 95
Beatty Bros., Ltd., oat boxes, 2 at 2.52; pump repairs, 2.00..	7 04
Bell Telephone Co., Ltd., rental of instruments, 228.00; mes-sages, 64.45	292 45
Benson, Wilcox Electric Co., simplex iron	5 00
Bishop, F., trav. expenses	24 45
Bowman, T. W., & Son, Co., Ltd., apple trees	6 00
Breen, John, straw, 9 ton 1,070 lbs. at 7.00	66 74
Brick Mfg. & Supply Co., Ltd., lime, 2,480 lbs. at 75c. cwt. .	18 61
Briglia, Guy, services as musi-cian	30 00
Brock, W. R., Co., Ltd., flannel, 174½ yds. at 30c.; lining, 137 yds. at 30c., 53 yds. at 21½c., 54 yds. at 40c., 61½ yds. at 45c.; buttons, 3 doz. at 1.10, 3 doz. at 1.35, 1 doz. at 2.60; canvas, 100 yds. at 30c., 50 yds. at 42½c.; rubber tissue, 1.65; linen thread, 6 gro. at 4.67; suiting, 196½ yds. at 2.25; bastings, 6 gro. at 2.04, 2 gro. at 3.00; coating, 142½ yds. at 2.50; cotton, 441¾ yds. at 25c.; packing, 2.60; less discount, 57.31	1,134 80
Brown & Henshaw, blacksmith-ing	3 00
Brownlee, J. A., sad irons, 120 lb. at 7½c.	9 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

Caldwell Feed & Cereal Co., Ltd., scratch feed, 100 bags at 4.10; chicken feed, 3 bags at 4.25; growing mash, 3 bags at 3.00	431 75	2.50, 48 prs. at 2.65, 96 prs. at 2.75, 74 prs. at 3.00, 1 pr. at 3.75, 6 prs. at 5.00	1,554 40
Canada Customs, duty charges	2,572 08	Consumers Cordage Co., Ltd., cord, 350 lbs. at 28c.; less freight, 1.70	96 30
Canada Home-Made Preserving & Pickling Co., marmalade, 5 pails at 4.80	24 00	Cookson, Jas. H., trav. expenses	6 70
Canadian Army Service Corp, manure	74 68	Cornish, Andrew, services filling silo	30 00
Canadian Army Veterinary Corp, manure	62 62	Cortese, Tony, Jr., services as musician	30 00
Canadian Consolidated Rubber Co., Ltd., boots, 2 prs. at 3.60, 1 pr. at 4.20; gloves, 2 doz. at 3.60, 1/3 doz. at 9.70; garden hose, 200 ft. at 21 1/2c., 50 ft. at 23c.; couplings, 1 set at 30c.; automizers, 1 doz. at 7.00; eye droppers, 2 doz. at 90c.; less discount, 1.55	83 88	Crawford, C. M., trav. expenses	13 25
Canadian Engineers Service Co., manure	15 41	Crown Tailoring Co., Ltd., making and trimming uniforms, 20 at 8.75, 5 at 10.00	225 00
Can. Express Co., charges	113 63	Daly, John M., coal, 2 tons 1,860 lbs. at 11.00	32 23
Canadian Oil Companies, Ltd., gasoline	3 65	Darch & Hunter Seed Co., bulbs, seeds, etc., 62.25; berry boxes, 1,500 at 5.50 M.; oyster shell, 200 lbs. at 1c.; sundries, 2.05	74 55
C. P. Ry. Co., freight charges, 1,838.39; rent, of siding, 141.41	1,979 80	Darch, J., & Sons, buffalo robe .	50 00
C.P.R. Co's. Tel., messages ...	2 11	Dayman, W. H., baskets, 30 at 75c., 24 at 1.10, 12 at 1.70 ..	69 90
Carswell, Wm., trav. expenses .	4 90	Deere, John, Plow Co., repairs to implements	21 55
Carter's Tested Seeds, Inc., seeds	1 45	Department of Agriculture, seed wheat, 18 bus. at 2.74	49 32
Casselman Bros., shoes, 1 pr. at 1.25, 4 prs. at 1.98, 1 pr. at 2.70, 4 prs. at 2.29, 37 prs. at 2.48, 35 prs. at 2.98, 3 prs. at 3.00, 2 prs. at 3.25, 1 pr. at 3.50, 1 pr. at 4.00	240 09	Dom. Express Co., charges ...	21 30
Catholic Record, candles, 12 lb. at 48c.	5 76	Dominion Linens, Ltd., cotton, 525 yds. at 16c.	84 00
Chantler Bros., coal, 91 tons 300 lbs. at 7.50; switching, 6.00	689 62	Dominion Lumber & Coal Co., Ltd., coal, 47 tons 1,536 lbs. at 9.75; extra freight charges, 45.85	511 59
Chapman, Chas., Co., printing and stationery	111 30	Dominion Seeds, Ltd., chicken feed, 100 lbs. at 6c.; bulbs, seeds, etc., 156.15	162 15
Childs, H. J., drugs, chemicals, etc.	548 12	Dunn, Frank, harness repairs .	35 97
City Creamery, skim milk, 285,780 lbs. at 70c. cwt.; buttermilk, 594 lbs. at 1.50 cwt.	2,009 36	Farmer's Advocate and Home Magazine, wheat, 42 bus. at 2.50	105 00
City Gas. Co., gas	497 76	Farmer's Feed Co., Ltd., brewers' grains, 19 tons at 35.00	665 00
City Parcel Express, manure ..	15 00	Ferrier & Co., potatoes, 900 bus. at 1.35	1,215 00
Clerc, H. T., trav. expenses ..	4 20	Fisher, B. W., expenses returning eloper	8 50
Climax Chemical Co., chemicals ..	84 36	Fleischmann Co., yeast, 392 lbs. at 30c., 151 lbs. at 35c.	170 45
Clubb Coffee Co., coffee, 1,125 lbs. at 22c., 1,200 lbs. at 27c.	571 50	Fleming & Houghtby, implement repairs	15 99
Coates, Burns & Wanless, rubbers, 10 prs. at 90c., 20 prs. at 68c.; shoes, 42 prs. at 1.65, 22 prs. at 2.00, 32 prs. at 2.15, 179 prs. at 2.25, 120 prs. at		Fleury's, J., Sons, implement repairs	3 00
		Fort William Coal Dock Co., Ltd., coal, 169 tons 1,400 lbs. at 6.40, 1,384 tons 1,300 lbs. at 6.56, 1,017 tons 1,600 lbs. at 6.81	17,100 65

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

<i>Free Press</i> Printing Co., Ltd., subscriptions, 36.00; advertising, 18.27	54 27	at 20c.; razor blades, 6 doz. at 1.00, 2 doz. at 1.20; axle grease, 3 lbs. at 1.20; forks, 1 doz. at 16.60; mowers, 3 at 10.00; iron hardware, etc., 40.07	295 82
Garvey, John, & Sons, manure ..	21 50	Howell, Harold H., barley, 45 bus. at 2.25	101 25
Gervin, D., straw, 5 tons 985 lbs. at 7.00; hay 9 tons 410 lbs. at 10.00	130 49	Hudson, Edward, straw, 12 tons 1,170 lbs. at 8.00	100 68
Gleason, A. A., photographs ..	5 00	Hunt Bros., Ltd., bran, 9¾ tons at 32.00; flour, 265 bbls. at 8.80, 15 bbls. at 10.80, 10 bbls. at 10.90, 1 bbl. at 11.10, 15 bbls. at 11.30, 10 bbls. at 13.00; shorts, 18½ tons at 35.00, 13 tons at 40.00; corn flour, 5 bbls. at 16.00; cartage, 15.25; coal, 177 tons 268 lbs. at 8.25, 1 ton 450 lbs. at 10.00; teaming, 16.49; freight charges, 15.45	5,985 14
Graham, W. H., rivets, 6 lbs. at 17c., 42 lbs. at 18c.; leather, 505½ lbs. at 63c., 127 lbs. at 65c., 129 lbs. at 67c.; thread, 1 lb. at 2.72; sundries, 28.29 ..	527 04	Imperial Oil, Ltd., oil, grease, etc.	143 49
G. T. Ry. Sys., freight charges ..	276 89	Imperial Oil Co., Ltd., oil, grease, etc.	115 80
G.N.W. Tel. Co., messages	15 50	International Harvester Co., Ltd., corn planter, 4.40; repairs to implements, 10.66 ..	15 06
Greene, Swift, Ltd., men's suits, 8 at 7.50, 50 at 9.31, 31 at 10.00 ..	835 50	Johnston Bros., manure	40 75
Greer, A. B., & Son, repairs to vehicles	111 95	Johnston, John, services pruning trees, 27 days at 4.25; trav. expenses, 6.05	120 80
Grey, Mrs. W., manure	1 50	Jones, Albion, services cleaning chimney, sewage, vault, etc. .	111 50
Guest, Edward, straw, 7 tons 1,340 lbs. at 7.00; oats, 17,503 lbs. at 2.80 cwt.	543 77	Jones, John, harness repairs, etc.	101 95
Guest, Wm., hay, 12 tons 1,470 lbs. at 10.00; oats, 134 bus. at 1.02	264 03	Kalbfleisch, E. D., fish, 2,055 lbs. at 5¼c., 215 lbs. at 6c., 845 lbs. at 6½c., 2,815 lbs. at 7c., 135 lbs. at 11c.; salt fish, 18 kegs at 6.50	509 75
Gurd, Wm., & Co., tennis net, 4.00; shells, 1 box, 1.00, 1 box, 1.25	6 25	Keith, Geo., & Son, seeds	144 00
Gutta Percha & Rubber, Ltd., rubber boots, 12 prs. at 3.60; less discount, 86c.	42 34	Kelly, John, chicken, 87 lbs. at 17¼c.	15 01
Hall Bros., rent of stable	75 00	King Construction Co., bolts, washers, etc.	11 40
Hambly's Stationery, stationery ..	35 00	Kingston Hospital for Insane, corn, 2 bus. at 7.00, 5 bus. 5 lbs. at 6.90; bags, 1.40	50 53
Harris Abattoir Co., Ltd., butter, 17,629 lbs. at 37½c., 2,856 lbs. at 48¼c.; cheese, 891 lbs. at 24c.; oleomargarine, 56 lbs. at 31c., 17,640 lbs. at 31½c.; express charges, 36c.	13,738 45	Lackey, Alex., expenses returning eloper	5 00
Harris & Richard, repairs to vehicles	10 00	Langford, A. A., Co., Ltd., stationery	2 00
Hartz, J. F., Co., Ltd., medical supplies	33 01	Lawrason, S. F., & Co., soap chips, 2,851 lbs. at 11c., 3,150 lbs. at 13c., 5,051 lbs. at 16¼c.; ammonia, 2,204 lbs. at 4¾c.; soda, 1,400 lbs. at 2.75 cwt., 3,090 lbs. at 3.25	1,800 16
Heighman, R. B., trav. expenses ..	8 85	Little, J. A., photographs	2 00
Henry & Colerick, printing and stationery	105 50	Logan, Geo. E., interments ..	105 00
Higgins, J., trav. expenses	7 50	<i>London Advertiser</i> , advertising ..	10 19
Hobbs, M., manure	3 00		
Hohn, M., manure	7 00		
Holstein-Friesian Assn., fees ..	1 00		
Howard, C. E., repairs to vehicles	4 50		
Howard, J. H., making keys.	1 05		
Howden, D. H., & Co., Ltd., rakes, 1 doz. at 5.25, ½ doz. at 11.30; shovels, 1½ doz. at 12.00, 1 doz. at 15.00, ½ doz. at 19.00; hay forks, 1½ doz. at 12.00; hoes, 2 doz. at 8.00, 1 doz. at 8.50; axes, ½ doz. at 16.00; paris green, 150 lbs. at 61¼c.; bluestone, 20 lbs.			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

London Brush Co., scrub brushes, 88 doz. at 1.50	132 00	36 doz. at 1.50, 2½ doz. at 1.75, 7-12 doz. at 13.50; shirt- ing, 559½ yds. at 23c., 102 yds. at 25½c., 95½ yds. at 26½c., 284½ yds. at 27½c., 629¼ yds. at 28½c., 1,190¾ yds. at 35c.; umbrellas, ¼ doz. at 13.50, ⅓ doz. at 14.50; tweed, 50⅞ yds. at 2.00, 201¼ yds. at 2.25; playing cards, 3 doz. at 1.10, 1 doz. at 2.25; smocks, 8 at 3.50, 4 doz. at 16.50; yarn, 1 spindle at 7.80, 2 spindles at 9.00, 7 lbs. at 2.00; tooth brushes, 6 doz. at 1.20, 8 doz. at 1.25, 1 doz. at 1.50; buttons, 6 doz. at 20c., 6 doz. at 25c., 6 doz. at 55c., 6 doz. at 65c., 2 gro. at 1.00, 2 gro. at 1.25, 1 gro. at 2.25, 1 gro. at 2.65; collars, 6 doz. at 1.25, 1½ doz. at 3.00; shawls, 2 doz. at 9.00; shirts, 4¼ doz. at 10.50, ¾ doz. at 12.00, ¼ doz. at 13.50; ladies' belts, 1½ doz. at 2.25; ties, 1½ doz. at 1.50, 22 5-12 doz. at 2.25, 1 doz. at 3.00; toques, 7 doz. at 4.00, 2½ doz. at 4.50; cotton- ade, 60½ yds. at 36½c., 60¼ yds. at 38½c.; mufflers, 1 doz. at 3.50; duck, 28 yds. at 41½c.; thread, 7 gro. at 8.40; ribbon, 108 yds. at 9½c.; aprons, 16 doz. at 6.50; ladies' vests, 4¼ doz. at 3.75, 10 doz. at 7.25; drawers, 6 doz. at 7.50; hand- kerchiefs, 5 doz. at 50c., 1 doz. at 65c., 15 doz. at 85c., 4 doz. at 90c., 2 doz. at 1.00, 5 doz. at 1.35; safety pins, 6 gro. at 85c.; hair brushes, 1 doz. at 4.50; gingham, 113 yds. at 30c., 54 yds. at 32½c.; hose, 6 doz. at 3.25; print, 44¼ yds. at 20c., 188¼ yds. at 21½c., 87¼ yds. at 22c., 406¼ yds. at 24¼c., 74½ yds. at 25c., 91 yds. at 26c., 34 yds. at 27c.; shirts, 1 at 1.12, 1 at 1.37, 1 1-12 doz. at 10.50; galeta, 65¼ yds. at 27¾c.; denim, 1,819¾ yds. at 35c., 211 yds. at 37½c.; underwear, 14 doz. at 9.50; leno, 6 pieces at 1.50; coat, 1 at 8.00; sun- dries, 76.82	6,481 07
McPhillips, W., violin strings .	1 40		
Maher, Tom., livery hire	78 00		
Mann, C. A., & Co., chickens, 50 at 75c., 711 lbs. at 26c.	222 36		
Manuel, J. H., services pruning trees, 27 days at 4.00; trav. expenses, 6.05	114 05		
London Cold Storage & Ware- house Co., Ltd., storage of fish and fowl, 103.09; fish, 12,329 lbs. at 7¼c.	1,028 64		
London Free Press Printing Co., Ltd., advertising	17 45		
London Hardware Co., Ltd., iron hardware, etc.	33 68		
London & Port Stanley Ry. Co., freight charges	550 00		
London Printing & Lithograph- ing Co., Ltd., printing	19 50		
London Stencil & Stamp Works, rubber stamps	1 50		
London Street Ry. Co., car tickets, 60.00; twelve months' carriage of mail, 100.00	160 00		
McCormack Mfg. Co., Ltd., bis- cuits, 77 lbs. at 11c., 106 lbs. at 11½c., 47 lbs. at 9½c., 94 lbs. at 12c.; pig feed, 37,257 lbs. at 2c.; rent of farm, 75.00	856 55		
McKenrie, Alfred, hay, 10 tons 780 lbs. at 10.00	163 90		
McMahon, Granger & Co., thread, 6 doz. at 1.10, 10 gro. at 5.50, 7 gro. at 6.36, 12 gro. at 8.40, 1 doz. at 1.60; cotton, 102 yds. at 6¼c., 320 yds. at 7c., 320 yds. at 9½c., 430 yds. at 11½c., 600 yds. at 14½c., 948 yds. at 15½c., 238¼ yds. at 16¾c., 335¾ yds. at 18c., 64 yds. at 18½c., 229 yds. at 20c., 430½ yds. at 21c., 1,171¾ yds. at 37½c.; sweaters, 17 at 1.00, 11 at 1.50, 30 at 1.65, 1 at 1.75; flannel, 52¼ yds. at 30c., 154 yds. at 75c.; muslin, 8 yds. at 12½c., 28 yds. at 18c., 436½ yds. at 27½c.; shoe laces, 12 cards at 65c., 1 gro. at 1.35, 3 gro. at 1.75, 17 gro. at 2.00, 4 gro. at 2.10, 3 gro. at 2.25, 1 gro. at 2.50; tape, 90 doz. at 18c.; mitts, 2 doz. at 3.75, 4 1-12 doz. at 8.00, 4½ doz. at 9.00; braces, 26 doz. at 3.00; socks, 10 doz. at 2.25, 29¼ doz. at 2.50, 25 doz. at 2.75, 1 doz. at 3.25, 15 doz. at 3.50, 10½ doz. at 3.75, 90 11-12 doz. at 4.50, ¼ doz. at 6.00; nurses' cloth, 549¾ yds. at 30c.; drill, 164¼ yds. at 26½c., 91½ yds. at 33¾c., 28¾ yds. at 36¼c., 496¾ yds. at 37½c.; combs, 24 doz. at 55c., 12 doz. at 85c., 6 doz. at 1.20, 9 doz. at 1.35,			

PUBLIC INSTITUTIONS—MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

Marr, H., expenses returning eloper	5 00	23½c., 4,614 lbs. at 24c., 2,106 lbs. at 24½c., 3,918 lbs. at 25c., 3,307 lbs. at 26c., 2,586 lbs. at 27c., 158 lbs. at 29c.; head cheese, 428 lbs. at 12½c., 2,103 lbs. at 13c., 2,676 lbs. at 13½c., 3,937 lbs. at 14c.; bacon, 6 lbs. at 31c., 48 lbs. at 38c., 299 lbs. at 41c., 93 lbs. at 42c.; liver, 80 lbs. at 10c., 88 lbs. at 12c., 499 lbs. at 13c.; jellied hock, 222 lbs. at 15c., 78 lbs. at 20c.; lard, 1,050 lbs. at 20c., 250 lbs. at 25c., 1,800 lbs. at 26c., 200 lbs. at 31c.; blood pudding, 43 lbs. at 15c.; bologna, 64 lbs. at 15c.; brawn, 84 lbs. at 23c.; tongue, 90 lbs. at 26c.; beef loaf, 387 lbs. at 25c.; beans, 50 bus. at 3.50; boots, 4 prs. at 1.25, 42 prs. at 2.40, 6 prs. at 2.45, 26 prs. at 2.60; fertilizer, 6 tons at 50.00; brooms, 25 doz. at 3.75, 50 doz. at 4.50; whisks, 2 doz. at 1.75, 2 doz. at 2.00; lard tubs, baskets and packing cases, 40.09	16,055 24
Martin, Wm., trav. expenses ..	4 70	Parke-Davis Co., kreso, 40 gals. at 75c.	30 00
Massey-Harris Co., Ltd., implement repairs	10 88	Pathescope Co. of Canada, Ltd., film service, 60.00; lamps, 12.16	72 16
Mercer Reformatory Industries, mitts, 12 prs. at 40c.; skirts, 38 at 1.42; shirts, 100 at 1.09, 500 at 1.10; nurses' uniforms, 24 at 1.70; night gowns, 48 at 1.08, 30 at 1.25, 200 at 1.26, 107 at 1.38, 197 at 1.45; socks, 216 prs. at 26½c., 204 prs. at 34c.; overalls, 125 prs. at 1.75, 75 prs. at 1.95, 24 prs. at 2.00; smocks, 75 prs. at 2.06; aprons, 48 at 54c., 72 at 96c.; stockings, 240 prs. at 18c.; packing, etc., 6.25	2,371 80	People's Electric Co., electrical supplies	13 69
Meyer Bros., duck, 62 yds. at 2.94; felt, 80 yds. at 1.50 ...	302 28	Percival, Henry, straw, 6 tons 1,280 lbs. at 7.00	46 47
Michigan Central Ry., freight charges	3,308 77	Percy, H., subscription to <i>Canadian Courier</i>	1 00
Mimico Hospital for Insane, seed beans, 6 bus. at 9.50 ..	57 00	Perkins, Ince & Co., soap, 28 boxes at 5.40, 50 boxes at 5.55 ..	428 70
Moore Fruit Co., Ltd., onions, 8 bags at 1.20; fish, 459 lbs. at 5c., 136 lbs. at 7c., 537 lbs. at 8c., 99 lbs. at 13c. ...	97 90	Perrin, D. S., & Co., Ltd., biscuits, 192¼ lbs. at 12c., 91 lbs. at 13c., 200 lbs. at 14½c., 201¼ lbs. at 15½c., 100 lbs. at 21½c.	116 60
Morgan's Supply House, bone grinder, 18.90; detergent, 500 lbs. at 9.39½c. cwt.; flour pots, 8.76; wyandotte cleaner and cleanser, 840 lbs. at 5.26½c. cwt.; sundries, 12.38 ..	131 25	Peterson, Ernest C., trav. expenses	1 95
Morris, G. F., & Co., Meat Market, lamb, 88 lbs. at 26c.	22 88	Postmaster, postage stamps ..	485 00
Niagara Brand Spray Co., Ltd., chemicals	104 00	Proctor & Gamble Distributing Co. of Can., Ltd., soap flakes, 3,983 lbs. at 16½c.	657 20
Noble, Chas., Jr., Co., fish, 2,346 lbs. at 7½c.	175 98	Public Utilities Commission, electric current	1,934 98
Ogilvie Flour Mills Co., Ltd., flour, 1,155 bbls. at 10.95; rolled oats, 25 bbls. at 6.97½c., 112½ bbls. at 10.60; bran, 40 tons at 35.00; shorts, 102½ tons at 40.00; bags, 19.00 ..	19,533 13	Purdum Hardware Co., Ltd., razor	1 50
Onn, F. S., fish, 6,755 lbs. at 10c., 2,507 lbs. at 15c., 3,000 lbs. at 16c.	1,531 55	Red Star News Co., keeping mail bag, 1 year, 24.00; cuff links, 3 doz. prs. at 3.00; mouth organs, 1 doz. at 6.00; brooches, 4 doz. at 2.00; beauty pins, 1 doz. at 1.80; subscription to sundry maga-	
O.A.C. Field Husbandry Dept., mangle seed, 50 lbs. at 1.50 ..	75 00		
Ontario Reformatory Industries, beef, 157 lbs. at 12½c., 230 lbs. at 14½c., 920 lbs. at 15c., 323 lbs. at 16c., 2,476 lbs. at 16½c., 4,605 lbs. at 17c., 5,091 lbs. at 17½c., 3,127 lbs. at 18c., 875 lbs. at 19c., 5,565 lbs. at 19½c., 6,861 lbs. at 20c., 5,492 lbs. at 20½c., 991 lbs. at 21½c., 850 lbs. at 22c., 716 lbs. at 23c., 4,714 lbs. at			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

zines and newspapers, 98.65;		tea, 1,500 lbs. at 37½c.; sun-	
sundries, 5.75	153 20	dries, 17.23	4,582 68
Regan, W. P., repairs to imple-		Simmers, J. A., Ltd., seeds ..	29 60
ments	4 35	Simpson, Robert, Co., Ltd., uni-	
Rennie's Seeds, seeds	176 05	forms, 36 at 16.75; trousers,	
Reynolds, J. D., molasses, 34		1 pr. at 5.75	608 75
gals. at 60c.; eggs, 180 doz.		Smallman & Ingram, dress, 1 at	
at 37c., 90 doz. at 38c., 30 doz.		3.25; duck, 24 yds. at 35c., 6	
at 39c., 60 doz. at 40c., 60		yds. at 48c.; gingham, 23 yds.	
doz. at 41c., 210 doz. at 42c.,		at 38c.; sateen, 8 yds. at 50c.;	
210 doz. at 43c., 30 doz. at		sundries, 90c.	28 17
44c., 222 doz. at 45c., 360 doz.		Smith, Son, & Clark, interments	132 00
at 46c., 180 doz. at 48c., 240		Smith, A. M., & Co., tea, 3,438	
doz. at 50c., 60 doz. at 55c.;		lbs. at 38c.; rice flour, 1,320	
sundries, 87c.	878 97	lbs. at 10c.; sago, 351 lbs. at	
Robinson, W. J., trav. expenses	27 35	13c., 1,580 lbs. at 15c.; paper	
Rolston, Chas., hay, 13½ tons at		bags, 31.21; flour, 5 bags at	
11.00	148 50	10.75; cheese, 401 lbs. at 23c.;	
Saunders, W. E., & Co., drugs,		cleaning materials, 170.14;	
chemicals, etc.	598 29	lard, 240 lbs. at 26¾c., 480	
Scandrett Bros., nuts, 6 lbs. at		lbs. at 27¼c., 120 lbs. at	
22c.; beans, 1,596 lbs. at 12c.;		27½c., 240 lbs. at 31c., 180	
butter, 600 lbs. at 46½c.; sar-		lbs. at 32½c.; split peas, 600	
dines, 1 case at 21.00, 20 doz.		lbs. at 10c.; corn flour, 5 bags	
at 1.95; canned salmon, 104		at 6.00; tapioca, 360 lbs. at	
doz. at 2.20; tapioca, 1,324 lbs.		13c., 1,694 lbs. at 16c.; tobacco,	
at 15c.; pearl barley, 196 lbs.		60 lbs. at 54c., 24 lbs. at 64c.,	
at 8½c.; sago, 972 lbs. at 15c.;		100½ lbs. at 74c., 168 lbs. at	
corn flakes, 25.00; paper bags,		92c., 102 lbs. at 1.16, 262½	
60.45; lard, 60 lbs. at 31c.;		lbs. at 1.39; nutmegs, 1 lb. at	
granulated sugar, 25 bags at		45c.; cocoa, 8 doz. at 2.45;	
8.53, 45 bags at 8.56, 25 bags		sugar, 50 bags at 8.37, 10 bags	
at 8.58, 20 bags at 8.68;		at 8.47, 37 bags at 8.87, 25	
prunes, 250 lbs. at 12c.; paper,		bags at 9.01, 50 bags at 9.02, 5	
38 lbs. at 5½c.; vinegar, 58		bags at 9.32, 2 bags at 9.50;	
gals. at 33c.; tobacco, 168 lbs.		matches, 1 case at 5.00, 1 case	
at 63c., 315 lbs. at 94c.;		at 11.50, 1 case at 13.10, 1	
raisins, 504 lbs. at 13¼c.;		case at 23.00; prunes, 500 lbs.	
brushes, 3 doz. at 2.50, 2 doz.		at 12c.; corn flakes, 2 cases at	
at 3.00; molasses, 87 gals. at		4.00, 5 cases at 4.25; canned	
62c.; salt, 2 bbls. at 5.60;		salmon, 100 doz. at 2.25; soap,	
matches, 1 case at 4.60, 1		20 cases at 5.50; syrup, 1,657	
case at 6.40; cleaning ma-		lbs. at 7c., 678 lbs. at 7¼c.;	
terials, 39.45; peas, 692 lbs.		corn starch, 250 lbs. at 8c.,	
at 10c.; haddie, 68 doz. at		240 lbs. at 10½c.; cornmeal, 3	
2.25; powdered sugar, 100 lbs.		bags at 6.25; salt, 1 bbl. at	
at 9¼c., 50 lbs. at 9¾c.;		4.85, 1 bbl. at 5.25, 1 bbl. at	
oysters, 2 qts. at 90c.; cocoa,		5.45; beans, 8 5-12 bus. at	
2 doz. at 2.40, 2 doz. at 2.45;		6.00, 33¾ bus. at 6.50; jelly	
soap, 1 case at 3.60, 10 cases		powder, 2 gro. at 13.80; toilet	
at 5.15; corn starch, 680 lbs.		paper, 1 case at 12.50, 1 case	
at 10c.; washing soda, 1 keg		at 13.70; molasses, 113 gals.	
at 4.50, 1 keg at 7.50, 1 keg at		at 60c.; vinegar, 151 gals. at	
9.38; yellow sugar, 8 bags at		31c.; fly paper, 3 cases at	
8.08, 16 bags at 8.21, 10 bags		4.60; raisins, 250 lbs. at	
at 8.51; washing blue, 60 lbs.		13½c.; sardines, 25 tins at	
at 19c.; cheese, 431 lbs. at		14c.; glucose, 2,079 lbs. at	
23½c.; lard, 60 lbs. at 31c.;		27½c.; sundries, 67.13	6,623 74
jelly powders, 12 doz. at 1.15;		Smith, Chancey, sundry fruits.	48 65
nutmeg, 5 lbs. at 50c.; rice,		Smith, C. R., Stationery Co.,	
2,600 lbs. at 8c.; syrup, 1,022		stationery	101 34
lbs. at 7¼c.; corn meal, 4		Smith, E. D., & Son, Ltd., fruit	
bags at 6.00, 2 bags at 6.50;		trees	122 85

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

Spramotor Co., implement repairs	6 69	Vita, Mike, services as musician	30 00
Steele, Briggs Seed Co., Ltd., seeds, plants, etc.	197 61	Webb, Jas., livery hire	106 00
Sterling Bros., Ltd., gaiters, 50 prs. at 1.85; shoes, 60 prs. at 1.85, 124 prs. at 2.25, 120 prs. at 2.75; slippers, 92 prs. at 1.75, 4 prs. at 2.25; rubber boots, 1 pr. at 4.00	986 50	West Disinfecting Co., liquid soap, 44 gals. at 1.95, 44 gals. at 2.10, 10 gals. at 3.40; paper towels, 2 cases at 13.50; roach powder, 24 lbs. at 1.00; cleanser, 5 gals. at 2.50	275 70
Stevens, J., & Son, Co., Ltd., medical supplies	57 41	Western Fair Assn., manure ..	35 00
Sundry newspapers and periodicals, subscriptions, 14.25; advertising, 80c.	15 05	Westman, A., pencil sharpener, 1.25; shovels, 1 doz. at 12.00, 1 doz. at 18.00; handles, ½ doz. at 3.00, 1 doz. at 3.25, 1 doz. at 4.00; brushes, 1 doz. at 2.25; clipper plate, 3.25; axes, 4 at 1.50; razors, 3 at 1.75; toilet clippers, 1 pr. at 2.75; pencils, ¾ gro. at 3.00; barbers' shears, 1 pr. at 1.35; axe handles, 6 at 40c.; skate straps, 2 doz. at 1.75; hair clippers, 1 pr. at 2.75; manilla rope, 10 lbs. at 40c.; blue-stone, 450 lbs. at 18c., cotton twine, 10 lbs. at 75c., 5 lbs. at 85c.; wire, 187½ lbs. at 6¼c.; sundry hardware, 50.30	230 99
Tamlin, C. S., veterinary services	148 81	Wilkinson, Wm., services threshing	81 00
Tanton, J., & Son, salt, 10 bags at 80c., 15 bbls. at 2.20, 15 bbls. at 2.35, 5 bbls. at 2.50, 10 bbls. at 2.60; oatmeal, 5 bags at 4.90, 5 bags at 5.10; oats, 21,760 lbs. at 2.90 cwt., 520 lbs. at 3.00 cwt.; barley, 515 lbs. at 3.40 cwt.; corn meal, 27 bags at 6.50, 6 bags at 6.75; rolled oats, 1,000 lbs. at 2.35 cwt., 1,000 lbs. at 2.85 cwt.; corn, 515 lbs. at 3.75 cwt.; 1,000 lbs. at 4.00 cwt..	1,156 23	Wilson, W. J., veterinary services	50 50
Thompson, W. J., & Sons, repairs to vehicles	21 25	Wright, Jas., & Co., iron hardware, etc.	132 80
Tonkin, James, potatoes, 300 bags at 1.80	540 00	Wright, Sons, & Co., caps. 20 7-12 doz. at 6.50; mitts, 5 doz. at 7.50, 10 doz. at 9.00; hats, 6 doz. at 6.00, 25 at 1.85	343 54
Topping, Arthur, trav. expenses	72 15	Young, J., shears, 14 prs. at 60c., 2 prs. at 80c.; sundries, 88c.	10 88
Tower-Canadian, Ltd., duck covers, 1 doz.	55 25	Ziegler, Dr. C. H., dental services	3 50
Trafford, Wm., Furniture Co., carpet sweeper	3 75		
Valley Camp Coal Co., coal, 2,737 tons 1,900 lbs. at 5.38 ..	14,730 19		
Vernon, H., & Son, city directories, 3 copies	15 00		
Victoria Hospital, medical supplies	3 40		

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$6,572.16)

Baines & Peckover, expanded metal	195 21	Dominion Paving & Contracting Co., Ltd., carbolite carbolite lineum	101 05
Benson-Wilcox Electric Co., Co., electrical supplies	4 19	Gerry, Wm., & Sons, window frames	30 00
Brick Mfg. Supply Co., Ltd., lime, plaster, hair, etc.	792 86	Hayman & Mills, fire brick and clay	87 00
Brownlee, J. A., asbestos, galv. iron, etc.	395 82	Howard, J. H., keys	12 21
Canadian H. W. Johns-Manville Co., Ltd., roof putty	12 00	Howden, D. H., & Co., Ltd., roofing, putty and hardware supplies	1,016 65
Chown Hardware Co., paint, oils, etc.	15 00	Howie, Wm., lumber	2,292 33
Colerick Bros., wallpaper	15 30	Imperial Oil, Ltd., oil	18 28
Deller, Wm. H., tile	51 70	International Varnish Co., Ltd., damp proofing compound ..	29 90
Dennis Wire & Iron Works Co., Ltd., window guards	35 10	Jones Bros., sash, doors, etc..	60 50

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

London Brush Co., brushes ..	33 69	Moss, Geo., gravel	178 50
London Hardware Co., paint, oils, etc.	44 95	Riddle, Charles, repairs to buildings	165 80
McClary Mfg. Co., brick rests.	8 23	Sarnia Fence Co., Ltd., wire fencing and grates	218 50
McGregor, Banwell Fence Co., wire fencing	21 93	Warwick Brick Works, brick...	38 50
McKay, Wm., services as car- penter	111 73	Westman, A., hardware, paint, oils, etc.	462 70
Martin-Senour Co., Ltd., paint, oils, etc.	92 50	Wright, James, & Co., paints, oils, etc.	14 63
Meakins & Sons, Ltd., paint brushes	15 40		

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies (\$5,947.66).

American-La France Fire En- gine Co. of Can., Ltd., fire axes	4 00	Greer, A. B., & Son, steel tank, 375.00; compressor, 245.00 .	620 00
Armstrong Cork & Insulation Co., Ltd., pipe covering, valves, etc.	130 58	Herlock, G. G., graffilo	3 50
Armstrong, Fred. Co., Ltd., plumbing supplies	59 67	Howden, D. H., & Co., Ltd., iron, hardware, etc.	6 50
Benson-Wilcox Electric Co., electrical supplies	258 58	Ideal Engine & Packing Co., washers	4 00
Blakeslee, G. S., & Co., Ltd., machinery repairs	10 21	Imperial Oil Co., Ltd., oil	7 63
Boiler Repair & Grate Bar Co., boiler repairs	148 40	International Varnish Co., Ltd., damp proofing compound ...	11 50
Bristol Co., charts	3 00	Jefferson Glass Co., Ltd., glass	37 03
Brown, Leonard, plumbing re- pairs, 114.40; trav. expenses, 7.90	122 30	Johnson Temperature Regulat- ing Co. of Canada, Ltd., valve diaphragm	2 00
Brownlee, J. A., galvanized iron, tin, etc.	75 21	Leonard, E., & Sons, Ltd., ma- chinery parts	37 80
Can. Express Co., charges	19 46	London Engine Supplies Co., Ltd., belting, steam hose, gas- kets, etc.	48 52
Canadian Fairbanks-Morse Co., Ltd., machinery repairs	52 50	London Foundry Co., Ltd., cast- ings	3 30
Canadian General Electric Co., Ltd., electrical supplies	66 32	London Gas Power Co., Ltd., carburetor levers and plungers	11 72
Canadian H. W. Johns-Manville Co., Ltd., pipe covering	383 57	London Hardware Co., iron, hardware, etc.	29 30
Canadian Oil Co's., Ltd., gaso- line, oils, etc.	77 61	McClary Mfg. Co., castings	19 60
C. P. Ry. Co., freight charges.	26 72	Manny, E. S., Co., steam traps	50 00
Childs, H. J., chemicals	1 00	Mason Regulator & Engineering Co., reducing valve	26 72
Cowan's Colossal Hardware, wire cable	16 00	People's Electrical Co., elec- trical supplies	129 65
Dennis Wire & Iron Works Co., Ltd., repairs, 5.60; lavatory partitions, 136.00	141 60	Public Utilities Commission, rental of motor, 9.85; iron cord, etc., 3.70	13 55
Doidge Mfg. Co., Ltd., chain, sprockets, etc.	41 16	Robertson, J. Co., Ltd., plumbing supplies	102 60
Dom. Express Co., charges	11 46	Shell Bar Boico Supply Co., boico	180 90
Dunlop Tire & Rubber Goods Co., Ltd., rubber hose, 500 ft. at 80c.; couplings, 2.50	402 50	Smith, H., cartage	39 00
Empire Mfg. Co., Ltd., plumb- ing supplies	700 48	Sparrow, Geo., & Co., laundry furnace	27 50
Garlock Packing Co., gaskets, etc.	83 67	Spramotor Co., hose	1 61
Graham, W. H., leather	6 60	Taylor-Forbes Co., Ltd., iron castings	1 28
G.T.Ry. Sys., freight charges .	16 69	Vulcan Co., Ltd., castings	3 59
		Westman, A., iron, hardware, etc.	96 92
		Wiley, H. O., repairs to boilers	158 82

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies. Continued.

Wilson & Cousins, nozzles and straps	40 40	Wright, J., & Co., iron, hardware, etc.	966 53
Winnett, Richard & Son, Ltd., repairs to heating plant	406 90		

Maintenance and replacements of all furniture and furnishings (\$14 307.45)

Adams, E., & Co., pails, etc. ..	11 75	London Hardware Co., iron, hardware, etc.	28 65
Barnard, J., cleaning and repairing clocks	5 25	McClary Mfg. Co., repairs to range, etc.	111 42
Belton, G. H., Lumber Co., shavings	2 10	McMahon & Granger Co., blankets, ticking, sheeting, cotton, etc.	2,206 03
Benson Wilcox Electric Co., electrical supplies	250 20	Mason & Risch, Ltd., organ	40 00
Blakeslee, G. S., & Co., Ltd., link and meat clamp	8 28	Mercer Reformatory Industries, blankets, sheets, towels, pillow cases, etc.	4,061 65
Braid-Weave Rug Industry, frames	15 00	Mitchell's Cooperage, apple barrels	20 00
Brownlee, J. A., iron, hardware and kitchen utensils	246 70	Morgan's Supply House, incubator supplies	1 14
Can. Oil Co.'s Ltd., gasoline	3 50	Northern Electric Co., Ltd., electrical supplies	222 75
C. P. Ry. Co., freight charges..	9 00	Ontario Furniture Co., sewing machines, 2 at 28.50; machine repairs, 6.85	63 85
Chaplain, J. H., pillows	4 50	Ontario Reformatory Industries, bath cradles	51 00
Childs, H. J., chemicals	19 15	Ontario Showcase Co., showcase	104 00
Cowan's Colossal Hardware, iron, hardware, etc.	3 07	Public Utilities Commission, toaster mounts	3 00
Dennis Wire & Iron Works Co., Ltd., basket	3 50	Red Star News Co., paper napkins, etc.	2 95
Dominion Linens, Ltd., linen towelling, sheeting, quilts, etc.	2,541 90	Sanitary Can Co., Ltd., sanitary cans	46 50
Empire Mfg. Co., Ltd., handle for pump	- 35	Scandrett Bros., mouse traps and pails	12 15
Fruit Machinery Co., Ltd., slicer, 150.00; parer, 45.00; sundries, 5.08	200 08	Shell Bar Boico Supply Co., boico	56 90
Garlock Packing Co., packing, etc.	19 24	Singer Sewing Machine Co., needles, etc.	2 16
Gas Appliance Co., tank heater	23 00	Smallman & Ingram, shadow cloth, pillows, etc.	74 44
Graham, W. H., machine needles	60	Smith, A. M., & Co., pails	16 20
G. T. Ry. Sys., freight charges..	7 92	Stevens, J., & Son, Co., Ltd., medical supplies	39 71
Gurney Foundry Co., Ltd., steam kettles and steamers	831 48	Stockwell Dye Works, dyeing curtains	3 00
Howden, T. H., & Co., iron, hardware, etc., 154.92; kitchen supplies, 32.63	187 55	Sutherland Bros., commodes ..	15 00
Imperial Oil Co., Ltd., oil, etc.	60 46	Trafford, Wm., Furniture Co., chairs, couches, etc.	682 03
Johns Hopkins Press, subscription to <i>American Journal of Insanity</i>	5 25	Tune, C. H., Ltd., casks, 2 at 8.00	16 00
Johnson & Barbour, crockery, glassware, etc.	770 92	Westman, A., iron hardware, etc., 168.55; paint, oils, etc., 18.45; kitchen supplies, 234.76	421 76
Kingsmill, T. F., rugs, carpet, etc.	225 95	Wright, Jas., & Co., leather, sea grass, etc.	523 01
Labatt, John, Ltd., puncheons, 4 at 2.00	8 00		
London Box Mfg. & Lumber Co., Ltd., apple boxes	8 75		
London Engine Supplies Co., Ltd., thermometers, etc.	8 70		

Live stock, vehicles and farm implements (\$659.65)

Anderson, John, scuffler, 17.00; repairs to implements, 18.00.	35 00	Brethour, J. E., & Nephews, boar	50 00
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PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Live stock, vehicles and farm implements.—Continued.

DeLaval Co., Ltd., machinery parts	69 50	Richardson, J. W., bull	250 00
Dominion Seeds, Ltd., brooder	25 00	Thompson, W. J., & Sons, cutter	50 00
Fleming & Houghtby, cultivator	17 50	Wright, Jas., & Co., carriage top	18 23
Kelly, J., pullets	15 12	Young, J., repairs to implements, 28.80; scuffer, 15.00 ..	43 80
Mann, C. A. & Co., pullets ..	64 50		
Massey-Harris Co., Ltd., double mould board	21 00		

Drainage of farm lands (\$135.80)

Ontario Reformatory Industries, tile	135 80
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Allowance to employees of Hospital for Insane, London, for loss of personal effects by fire (\$634.75)

Horton, S.	103 25	Sabiston, A.	416 75
McMullan, S.	114 75		

Donation to London Fire Brigade for services rendered London Hospital for Insane during fire of June, 1916 (\$150.00)

London Fire Brigade, Secretary-Treasurer	150 00
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Hospital for Insane, Mimico.

Salaries (\$45,213.87)

N. H. Beemer, M.D.: Twelve months' salary as Superintendent	2,800 00
J. Rollins, M.D.: Eight do Asst. Superintendent	1,133 00
A. Brown, M.D.: Twelve do Second Asst. Physician	1,200 00
J. McArthur, M.D.: One-half do Third do	44 80
J. Wells: Seven do Dentist	175 00
Alex. Murray: Twelve do Clerk and Stenographer	1,200 00
Margaret Pattison: Nine do do	450 00
R. Elkin: Twelve do Storekeeper	1,300 00
Jessie Blyth: do Matron	700 00
E. Cose: do Laundryman	560 00
Geo. Dea: do Baker	750 00
Jno. Gourlay: do Engineer, Main Building	1,000 00
Wm. Wilkinson: do Asst. Engineer	750 00
A. Smith: do Electrician	780 00
R. Maxwell: do Carpenter	750 00
C. Hurren: Nine and one-half do Mason	591 25
E. Carrington: Two do do	100 00
Jacob Rutton: Twelve do Painter	650 00
W. E. Stock: do Farmer	950 00
Thos. Pattison: do Asst. Farmer	700 00
S. Matheson: do Gardener	840 00
Thos. Burgess: do Asst. Gardener	492 00
W. Mathewson: do do	492 00
Chief Attendants, Attendants and Nurses:	20,193 96
Domestic Help:	3,735 03
Stokers:	1,684 83
Farm Hands:	1,080 00
Temporary Assistance:	112 00

Expenses (\$92,837.52)

Adams, F., tea, 1,581 lbs. at 36c., 2,000 lbs. at 37c.; rice, 1,000 lbs. at 10c.; coffee, 25 lbs. at 23c.; salmon, 160 doz. at 2.25	1,774 91	Ames, Holden, McCready, Ltd., boots, 25 prs. at 2.60, 13 prs. at 2.75, 112 prs. at 3.00, 3 prs. at 4.00, 3 prs. at 4.35; less discount, 50c.	461 30
Aldridge, L., expenses <i>re</i> eloper	27 35		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Expenses.—Continued.

Anderson, Macbeth, Ltd., caps, 12 doz. at 9.00; straw hats, 4 dbz. at 10.50, 5 doz. at 3.75	168 75	rettes, 2 11-12 doz. at 1.35; scarfs, 1 doz. at 4.50; shawls, 5-12 doz. at 6.50, ½ doz. at 6.00; handkerchiefs, 10 doz. at 1.00, 6 doz. at 1.20, 12 doz. at 75c.; belts, 1 doz. at 4.00; socks, 84 doz. at 3.00, 10 doz. at 2.75, 14 doz. at 2.25; linen, 90 yds. at 28½c., 25 yds. at 95c., 94½ yds. at 55c.; ticking, 115¼ yds. at 45c.; buttons, assorted, 17.35; shirting, 105 yds. at 27½c., 299 yds. at 33½c., 220 yds. at 37½c., 609¼ yds. at 40c., 549¾ yds. at 38½c., 274 yds. at 50c.; suiting, 50 yds. at 27½c.; gingham, 109½ yds. at 23½c.; cotton, 88 yds. at 16c., 114½ yds. at 17½c., 83¼ yds. at 17c., 42 yds. at 27½c.; tape, 2 gro. at 2.10; braces, 12 doz. at 2.75; corsets, 1½ doz. at 8.00, 1½ doz. at 11.50, 1½ doz. at 12.50; corset laces, 5 gro. at 4.50; flannelette, 477½ yds. at 35¾c., 47½ yds. at 38½c., 536½ yds. at 27½c.; less dis- counts, 116.41	2,724 67
Armstrong & Paffard, Ltd., soda biscuits, 125¼ lbs. at 12c.; evap. peaches, 1,000 lbs. at 19c.; salt, 5 bbls. at 2.50, 5 bbls. at 2.75, 2 bbls. at 3.95, 7 bags at 95c.; sundries, 4.57; currants, 108 lbs. at 23c.; sugar, 20 bags at 8.74, 3 bags at 8.14, 2 bags at 9.06, 10 bags at 9.49; cornstarch, 80 lbs. at 11c., 200 lbs. at 10½c.; corn flakes, 1 case at 4.25; sago, 261 lbs. at 15½c.; prunes, 1,000 lbs. at 12½c.; tapioca, 130 lbs. at 15½c.; less credits, 2.50	3 33	Brown Bros. Co., Nurserymen, Ltd., trees, plants, etc.	8 40
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 2,800 lbs. at 3.48, 11,200 lbs. at 4.02, 5,600 lbs. at 4.07	775 60	Bursar, The, expenses of nurses at C. N. E. exhibit	8 80
Bateman-Wilkinson Co., Ltd., implement repairs	19 36	Canada Brokerage Co., Ltd., raisins, 250 lbs. at 11¾c., 50 lbs. at 14c.; salt, 5 bbls. at 2.60, 8 bbls. at 2.75, 2 bbls. at 5.00; sardines, 1 case at 9.00; vinegar, 32 gals. at 27c., 32 gals. at 29c., 67 gals. at 32c.; sugar, 20 lbs. at 10.25; 56 lbs. at 9.44, 1,000 lbs. at 8.14, 400 lbs. at 8.55, 700 lbs. at 8.05, 1,300 lbs. at 8.58, 1,000 lbs. at 8.08, 2,800 lbs. at 8.83, 3,500 lbs. at 8.33, 1,000 lbs. at 8.88, 2,000 lbs. at 9.24, 1,000 lbs. 8.64, 656 lbs. at 9.59; matches, 4 cases at 4.60; pipes, 3 boxes at 1.20; rice, 20 bags at 8.25, 15 bags at 10.00; prunes, 1,000 lbs. at 11¼c., 1,000 lbs. at 11c., 500 lbs. at 15c.; soda biscuits, 124 lbs. at 12c., 25 lbs. at 10c., 249 lbs. at 13c., 147¼ lbs. at 15c.; cornmeal, 1 bag at 7.00, 1 bag at 7.50; sago, 435 lbs. at 15c.; corn starch, 160 lbs. at 11c., 200 lbs. at 10½c.; barley, 1 bag at 6.50; barrels and boxes, 23.50; tea, 590 lbs. at 38c.; tapioca, 262 lbs. at 15c.; canned salmon, 80 doz.	
Beemer, Dr. N. H., trav. ex- penses	1 70		
Bell Telephone Co., rent of in- struments, 262.00; messages, 17.11	279 11		
Bonner, J., insecticide, 10 gals. at 2.50	25 00		
Brock, W. R., & Co., Ltd., safety pins, 96 doz. at 30c.; pins, 4 gro. at 2.05; combs, 8 doz. at 1.25, 4 doz. at 1.35, 6 doz. at 45c., 17 doz. at 1.50, 12 doz. at 85c., 12 doz. at 1.80; thread, 7 gro. at 8.40; boot laces, 12 gro. at 1.44, 12 gro. at 1.10; hair pins, 36 pkgs. at 20c., 1 gro. at 3.60, 1 gro. at 6.30, 36 lbs. at 27½c.; coating, 112¼ yds. at 2.50; sweater coats, 1¼ doz. at 30.00, 7-12 doz. at 39.00, 1½ doz. at 33.00, 6-12 doz. at 32.00, 6-12 doz. at 36.00; undershirts, 1 doz. at 9.00; waists, ¼ doz. at 36.00, 1-12 doz. at 27.00; collars, 12 doz. at 1.25, 5 doz. at 4.50, 2 doz. at 2.75, 2 doz. at 3.00, 12 doz. at 1.75; ties, 19½ doz. at 2.25; mitts, 2 doz. at 3.25; 2 doz. at 3.50, 1½ doz. at 2.10, 3 doz. at 2.40, 1 doz. at 4.25; shirts, ½ doz. at 21.00, ½ doz. at 12.00; cardigan jackets, 1 at 2.84; thimbles, 6 doz. at 37½c.; gloves, 4½ doz. at 3.25, 4 doz. at 3.75, 15 doz. at 8.50; clouds, 1 doz. at 4.50; bar-			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Expenses.—Continued.

at 2.25, 8 doz. at 2.35; less discounts, 23.75	2,758 24	Fenny, J. W., Candy Co., candies, 310 lbs. at 15c., 34 lbs. at 20c.	53 30
Canadian Consolidated Rubber Co., Ltd., rubber boots, 2 prs. at 3.60, 1 pr. at 4.35, 2 prs. at 6.00, 1 pr. at 3.75; overshoes, 9 prs. at 1.70, 1 pr. at 2.20; rubbers, 4 doz. at 90c.; garden hose, 500 ft. at 10c.; couplings, 10 sets at 30c.; sundries, 63c.; less discount, 1.58	100 45	Fleischmann Co., yeast, 204 lbs. at 30c., 108 lbs. at 35c.	99 00
Canadian Countryman Pub. Co., Ltd., subscription	2 00	Foerster, C., sundry provisions	5 28
Can. Express Co., charges	93 45	Giles, J. S., whiskey, 35 gals. at 4.50; alcohol, 7 gals. at 7.50, 5 gals. at 8.50	252 50
Canadian Oil Co.'s Ltd., oil, 41 gals. at 80c., 237.86 gals. at 21c., 478.22 gals. at 22c.; barrels, 16.00; paraffine wax, 200 lbs at 14½c., 200 lbs. at 16c.	264 35	Gillette Safety Razor Co. of Canada, Ltd., razor blades, 36 doz. at 75c.	27 00
C. P. Ry. Co., freight charges..	233 43	G. T. Ry. Sys., freight charges, 2,712.60; rental of siding, 44.57	2,757 17
C. P. Ry. Co.'s Tel., messages..	52	Grand & Toy, Ltd., stationery and office supplies	79 40
Carey Bros., cartage	25 00	G. N. W. Tel. Co., messages ..	16 28
Carter & Leonard, oysters, 2½ qts. at 1.00	2 50	Grenadier Ice Co., ice, 304 tons 700 lbs. at 90c.	274 37
Caslor, J., repairs to mowers ..	23 75	Gunns, Ltd., geese, 205 lbs. at 25c.; chickens, 11¼ lbs. at 36c., 4½ lbs. at 28c.	56 56
Club Coffee Co., coffee, 25 lbs. at 22c., 150 lbs. at 27c.; container, 1.25	47 25	Harcourt, E. H., & Co., Ltd., books, 40.00; printing, 5.50 ..	45 50
Cole, P., sundry newspapers, subscriptions	27 00	Harris Abattoir Co., Ltd., eggs, 60 doz. at 41c., 270 doz. at 42c., 60 doz. at 43c., 60 doz. at 45c., 60 doz. at 47c., 360 doz. at 48c., 1,470 doz. at 49c., 60 doz. at 50c., 150 doz. at 51c., 60 doz. at 52c., 120 doz. at 53c.; butter, 12,370 lbs. at 37 7-10c., 4,088 lbs. at 48c.; cheese, 848 lbs. at 24c.; oleo-margarine, 3,136 lbs. at 31c., 3,976 lbs. at 31½c., 448 lbs. at 32c.; less credits, 5.28	10,505 33
Consumers' Cordage Co., Ltd., cordage, 400 lbs. at 28c.; less freight paid, 1.50	110 50	Henderson, H., refreshments for patients at C. N. E.	33 80
Crown Chemical Co., Ltd., metal polish, 3 doz. at 3.00	9 00	Henry, A. L., cockerels, 3 at 2.00	6 00
Customs, H. M., duty charges..	1,219 29	Hopkins, F. E., veterinary services	12 00
Dalton Bros., mustard, 50 lbs. 20c., 50 lbs. at 25c.; baking powder, 50 lbs. at 20c.; cocoa, 120 lbs. at 30c.; pepper, 70 lbs. at 35c., 25 lbs. at 40c.	103 00	Hopkins, T. N., cleaning chimneys	27 00
Dalton Spice Co., Ltd., mustard, 50 lbs. at 25c.; pepper, 35 lbs. at 43c., 1 lb. at 30c.; cocoa, 60 lbs. at 30c.	45 85	Humphrey, F. W., gelatine, 10 lbs. at 90c.; borax, 20 lbs. at 17c.; black lead, ¼ gro. at 2.80; biscuits, 139½ lbs. at 15c.; sundries, 6.36; corn flakes, 1 case at 4.25; boxes, 4.00; blue, 6 boxes at 1.80, 10 lbs. at 23c.; starch, 200 lbs. at 11.50, 200 lbs. at 10.50, 200 lbs. at 11.25, 1 keg at 9.25; corn starch, 80 lbs. at 11c., 40 lbs. at 10c., 80 lbs. at 10½c.; tobacco, 105 lbs. at 65c., 96 lbs. at 96c.; molasses, 29 gals. at 53c.; barley, 1 bag at 5.50, 1 bag at 2.90; candied peels, 14 lbs. at 35c., 20 lbs. at 32c.; cornmeal, 1 bag at 6.50; chloride of lime, 13 cases at 2.60, 10 cases at 2.50; stove polish,	
Depart. of Agriculture, Toronto, seed wheat, 26 bus. at 2.74 ..	71 24		
Doan & Charles, Ltd., coal, 630 tons 200 lbs. at 7.85, 248 tons 1,000 lbs. at 8.05, 80 tons, 1,400 lbs. at 8.15, 803 tons 1,800 lbs. at 8.50	14,437 63		
Doyle, M. Fish Co., Ltd., fish, 18,950 lbs. at 10c.	1,895 00		
Eaton, T. Co., Ltd., milk, 7 gals. at 35c.; buttermilk, 18 gals. at 20c.	6 05		
Evening Telegram, Toronto, advertising	3 85		
Fancy Goods Co. of Canada, Ltd., pipes, 4 doz. at 4.00, 8 doz. at 4.25; less discount, 1.00	49 00		
Farmers' Feed Co., Ltd., grains, 38,880 lbs at 1.75	680 40		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Expenses.—Continued.

12 doz. at 85c., 24 doz. at 90c.; sugar, 500 lbs. at 8.99, 100 lbs. at 8.66, 1,000 lbs. at 8.74, 600 lbs. at 9.14, 500 lbs. at 8.44, 800 lbs. at 8.14, 200 lbs. at 8.54, 600 lbs. at 8.56, 200 lbs. at 8.16, 1,000 lbs. at 8.46, 100 lbs. at 8.91, 1,000 lbs. at 8.31, 200 lbs. at 9.29, 500 lbs. at 9.54, 200 lbs. at 9.39; candies, 2 tins at 1.50; nuts, 40 lbs. at 18½c., 40 lbs. at 23c., 40 lbs. at 19c., 40 lbs. at 15c., 5 lbs. at 45c.; raisins, 2 cases at 5.75, 1 case at 8.00; dates, 72 lbs. at 13c.; bathbrick, 4 doz. at 1.00, 2 doz. at 90c.; salt, 2 bbls. at 4.90, 1 bbl. at 5.30, 2 bbls. at 4.50, 5 bbls. at 2.75; tapioca, 1 sack at 26.97, 328 lbs. at 14½c.; rice, 5 bags at 8.50; prunes, 500 lbs. at 15c., 500 lbs. at 12½c., 1,000 lbs. at 12¼c.; mustard, 2 doz. at 1.80; sauce, 1 doz. at 1.40; nutmegs, 5 lbs. at 50c.; matches, 4 cases at 4.90, 4 cases at 13.30; sago, 281 lbs. at 14½c.	1,706 72
Hydro-Electric Power Commission of Ontario, electric current	1,145 70
Imperial Oil, Ltd., gasoline, oil, etc.	137 05
Imperial Tobacco Co. of Canada, Ltd., 84 lbs. at 56c., 28 lbs. at 65c., 1,110 lbs. at 70c., 48 lbs. at 92c., 912 lbs. at 96c.; less discount, 183.46	1,578 46
Ingram & Bell, Ltd., drugs and chemicals	1,232 97
Invalided Soldiers' Commission Industries, brooms, 10 doz. at 6.40	64 00
Jacobi, P., leather, 34 lbs. at 68c., 2 lbs. at 17½c., 2 lbs. at 18½c., 2 lbs. at 19c., 2 lbs. at 20c., 3 lbs. at 23c., 33½ lbs. at 67c., 16½ ft. at 65c.; sundries, 50c.; less discount, 2.49	55 83
James Electric Co., dials, 1 box at	3 50
Jones Bros., & Co., Ltd., barber's clippers, 3 prs. at 60c., 1 pr. at 85c.	2 65
Kennedy, J. H., repairs to vehicles	5 50
Kirkpatrick, W. A., axle grease, 15 lbs. at 10c.; combs, 3 at 33¼c., 3 at 25c.; repairs, 41.10; brushes, 3 at 63¼c., 3 33¼	47 25
Lake, W. H., wicks, 8 doz. at 80c., 2 doz. at 85c.; soap, 4 doz. cakes at 1.50; mops, 2 doz. at 9.75; fly paper, 3 cases at 5.50; mop sticks, 1 doz. at 5.75; clothes wringer, 1 at 8.00; candles, 5 doz. at 20c.; liquid veneer, 6 bots. at 50c.; washboards, 1 doz. at 5.75 ..	73 60
Landy, J. J. M., sundry goods ..	1 80
Lewis, Rice, & Son., Ltd., shovels, ¼ doz. at 5.55; 1 doz. at 3.92, ¼ doz. at 16.30; toilet clippers, ½ doz. at 15.54, ½ doz. at 17.14; forks, ½ doz. at 13.32; grease, 6 pails at 1.10½; iron hardware, 76.91 ..	114 49
Lyons, G. A., shorts, 8,000 lbs. lbs. at 23.00	184 00
McDonald, M., oranges, 1 doz. ..	40
McGrath, J. B., stabling for horses and meals for messenger	97 10
Macdonald, J., & Co., Ltd., lining, 43¼ yds. at 58c., 80½ yds. at 25c., 36 yds. at 40c.; suiting, 26 yds. at 2.00; 176¾ yds. at 2.25, 25 yds. at 1.60, 6 yds. at 1.35, 55¾ yds. at 3.50; canvas, 50 yds. at 23c., 150 yds. at 25c., 50 yds. at 37½c.; tape measures, 1 doz. at 40c.; thread, 5 gro. at 8.40, 1-16 gro. at 14.50, 4 doz. at 35c., 1 doz. at 1.00, 1-16 gro. at 13.00, 1 doz. at 2.53, ¼ gro. at 22.92, 3 gro. at 8.40; buttons, assorted, 38.26; buckles, 8 doz. at 70c.; hose, 1 doz. at 2.25, 6 doz. at 5.25, 1 doz. at 2.65; hair cloth, 10 yds. at 30c.; silesia, 69 yds. at 36c.; serge, 64 yds. at 4.75; needles, 6 gro. at 2.50; tailors' chalk, 1 box at 40c.; drill, 48 yds. at 26½c.; tweed, 61¾ yds. at 3.00, 59 yds. at 2.75; broadcloth, 1¼ yds. at 4.25; combs, 13 doz. at 1.25, 12 doz. at 75c.; pins, ¼ gro. at 5.40, 36 pkgs. at 22½c.; duck, 64 yds. at 41½c., 100 yds. at 25c.; shoe laces, 12 gro. at 1.50; denim, 34¼ yds. at 65c.; shirting, 120¼ yds. at 23½c., 111 yds. at 22½c., 41 yds. at 29½c.; sewing silk, ¼ gro. at 11.50, 1-16 gro. at 16.00; less discounts, 86.82	1,818 28
MacLean Pub. Co., subscriptions ..	8 00
Mail and Empire, advertising ..	77 70
Maple Leaf Milling Co., Ltd., flour, 100 bags at 4.40; middlings, 100 bags at 1.75	615 00
Marchmont, S. W., manure, 363 tons 100 lbs. at 1.25	453 81

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Expenses.—Continued.

Massey-Harris Co., Ltd., implement repairs	3 60	18c., 1,553 lbs. at 18½c., 542 lbs. at 19c., 2,701 lbs. at 19½c., 8,119 lbs. at 20c., 4,489 lbs. at 20½c., 2,271 lbs. at 21½c., 1,295 lbs. at 22c., 1,984 lbs. at 22½c., 2,385 lbs. at 23c., 3,302 lbs. at 23½c., 6,422 lbs. at 24c., 1,682 lbs. at 24½c., 4,465 lbs. at 25c., 967 lbs. at 26c., 1,604 lbs. at 27c.; mutton, 103 lbs. at 23c., 66 lbs. at 19c., 46 lbs. at 26c.; corned beef, 200 lbs. at 17c., 600 lbs. at 18c.; headcheese, 241 lbs. at 13c., 120 lbs. at 13½c., 118 lbs. at 14c., 75 lbs. at 15c.; ox tongue, 186 lbs. at 22c., 11½ lbs. at 30c., 26 lbs. at 23c., 209 lbs. at 27c., 124 lbs. at 26c.; bologna, 115 lbs. at 15c., 52 lbs. at 17c.; hamburg steak, 53 lbs. at 17c.; smoked butts, 102 lbs. at 30c.; blood puddings, 49 lbs. at 15c.; liver, 99 lbs. at 11c., 335 lbs. at 12c., 687 lbs. at 13c.; sausage, 107 lbs. at 24c., 83 lbs. at 23c.; jellied hock, 43 lbs. at 18c., 38 lbs. at 20c.; bacon, 50 lbs. at 42c., 105 lbs. at 40c.; brawn, 244 lbs. at 23c.; baskets and barrels, 16.63; brooms, 20 doz. at 4.25, 10 doz. at 6.40; less credits, 726.55	13,199 59
Orr, W. A., rental of land, 50 acres	175 00	Parke, Davis & Co., drugs and chemicals	30 00
Parsons, Brown & Co., sugar, 10 bags at 8.67, 10 bags at 8.99; biscuits, 139 lbs. at 15c., 50 lbs. at 13½c.; cinnamon, 10 lbs. at 32c.; blue, 1 box at 2.45; borax, 25 lbs. at 15c.; sundries, 4.00; sago, 132 lbs. at 15c.; tapioca, 139 lbs. at 15c.; syrup, 1,913 lbs. at 7¼c	396 94	Parton, R., blacksmithing ...	69 90
Pathescope of Canada, Ltd., film service, 45.00; lamps, 8.50 ..	53 50	Perkins, Ince & Co., soap, 20 boxes at 5.55; 28 boxes at 5.40, 17 boxes at 6.20, 17 boxes at 7.05	487 45
Peters, H., lemons, 2 cases at 5.00, 2 cases at 5.50, 2 cases at 9.00, 3 cases at 6.50, 1 case at 7.75, 1 case at 7.00, 1 case at 8.00, 1 case at 11.00, 1 case at 13.00; oranges, 2 case at 5.00; cranberries, 1 case at 8.00; holly, 1 case at 5.00	128 25	Postmaster, postage stamps ...	289 00
Massey-Harris Co., Ltd., implement repairs	3 60		
Meakins & Sons, Ltd., brushes, 10 doz. at 1.20, ½ doz. at 4.00, 2 doz. at 2.60, ⅓ doz. at 12.00, 5 doz. at 1.80; baskets, 1 doz. at 13.75, 1-12 doz. at 8.00; tubs, ½ doz. at 23.70, ½ doz. at 19.50	58 10		
Medland Bros., Ltd., canned salmon, 160 doz. at 2.25; syrup, 343 lbs. at 7½c.; pot barley, 98 lbs. at 5½c.; sago, 117 lbs. at 15c.; raisins, 125 lbs. at 11½c.; sundries, 11.31; rice, 1,000 lbs. at 9½c.; tapioca, 130 lbs. at 14½c. ...	548 21		
Mercer Reformatory Industries, smocks, 50 at 2.07; flannelette, 293½ yds. at 12¾c., 298½ yds. at 18c., 1,228½ yds. at 21c., 361 yds. at 18¼c., 333¼ yds. at 12c., 604 yds. at 14c.; overalls, 8 doz. at 25.20, 50 at 2.22; stockings, 144 prs. at 34c.; night gowns, 60 at 1.32; shirts, 300 at 1.06; sheeting, 40 yds. at 40c.	1,417 83		
Methodist Book & Pub. House, songs and solos, 150 at 18.00 ..	27 00		
Michie & Co., Ltd., bacon, 8 lbs. at 58c.; sundries, 1.25	5 89		
Might Directories, Ltd., directory	10 00		
Model Employment Agency, fees	1 03		
Musgrave Bros., music for dances	90 00		
"My Valet," cleaning	3 75		
Nelson, J., manure, 122 tons 300 lbs. at 1.20	146 58		
Newspapers and magazines, subscriptions, 132.41; advertising, 12.39	144 80		
Niagara Brand Spray Co., Ltd., chemicals	31 00		
O'Connor, J. A., chopping grain	116 00		
Ogilvie Flour Mills Co., Ltd., rolled oats, 3½ bbls. at 7.08¾, 6½ bbls. at 8.40, 10 bbls. at 9.90, 110 bbls. at 10.80; flour, 754½ bbls. at 10.95, 55 bbls. at 11.15; bran, 13½ tons at 35.00; shorts, 30 tons at 40.00; bags, 14.00	11,927 94		
Ontario Lime Co., Ltd., lime, ½ ton at 11.00	5 50		
Ontario Reformatory Industries, beef, 1,267 lbs. at 14½c., 711 lbs. at 15c., 873 lbs. at 15½c., 1,071 lbs. at 16c., 346 lbs. at 16½c., 5,798 lbs. at 17c., 4,861 lbs. at 17½c., 4,022 lbs. at			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Expenses.—Continued.

Potter, C., optical repairs	8 25	Sparrow, G., & Co., fly swatters, 14 doz. at 1.25	17 50
Powley, G., & Co., paper and paper bags, 55.25; twine, 30 lbs. at 80c., 18½ lbs. at 90c., 23½ lbs. at 52c.; toilet paper, 3 cases at 16.90, 1 case at 10.50	169 32	Stanley, J., watch, 1 at 3.00; re- pairs, 25c.	3 25
Proctor & Gamble Distributing Co., of Canada, Ltd., soap flakes, 950 lbs. at 7¼c., 3,586 lbs. at 16½c.	665 31	Steele, Briggs Seed Co., Ltd., seeds	280 04
Remington Typewriter Co., Ltd., inspections	20 00	Stock, W. E., trav. expenses ..	2 80
Rennie, W., Co., Ltd., seeds ..	2 80	Tallowdown, W. A., inspecting scales, measures, etc.	3 00
Robertson, J. Ross, advertising in <i>Evening Telegrams</i>	29 60	Taylor, J., & Co., Ltd., shaving soap, 24 lbs. at 75c.	18 00
Rogers, S., expenses <i>re</i> eloper.	6 20	<i>Toronto Daily Star</i> , advertising ..	11 70
Royal Standard Typewriters, inspections, 2.00; repairs and supplies, 9.50	11 50	Toronto & Hamilton Highway Commission, sundry tools ..	14 99
Ruttan, J. W., trav. expenses ..	10 70	Toronto Ry. Co., car tickets ..	37 60
Sandford, E., unloading and delivering coal	756 67	Toronto & York Radial Co., car tickets	42 00
<i>Saturday Night</i> , Ltd., subscrip- tion	3 00	Tugwell, H. C., & Co., Ltd., photo supplies	4 76
Savage, W. E., sawdust, 6 loads at 50c.	3 00	Valley Camp Coal Co., Ltd., coal, 1,306 tons 700 lbs. at 5.38	7,028 16
Simpson, Robt., Co., Ltd., crepe paper, 44 rolls at 15c.; tissue paper, 5 quires at 20c.; boots, 1 pr. at 7.00, 1 pr. at 4.00; uniforms, 12 at 3.75; waists, 12 at 3.95; dresses, 2 at 3.50 ..	118 00	Warren Bros., & Co., Ltd., sugar, 5 bags at 8.74, 2 bags at 8.79; sago, 1 bag at 24.45; tapioca, 193 lbs. at 14c.; rice, 500 lbs. at 8¼c., 2,000 lbs. at 9c.; vinegar, 31 gals. at 30c.; prunes, 525 lbs. at 11½c.; starch, 100 lbs. at 9½c.; bar- ley, 1 bag at 5.65; barrel, 1 at 3.50	419 33
Sloan, J., & Co., sugar, 10 bags at 8.14; syrup, 3,729 lbs. at 7¾c., 3,800 lbs. at 7¼c.	645 90	Wells, Dr. J., dental supplies..	18 50
		White, A. S., blacksmithing ..	122 75
		Wilks, R. F., & Co., tuning pianos	30 00

Maintenance and repairs of all buildings, roads, walks, gardens and fences (\$2,520.46)

Biggar, A. C., key blanks	6 84	Ontario Sewer Pipe Co., Ltd., sewer pipe	80 16
Canada Paint Co., Ltd., paint, oils, etc.	268 67	Pilkington Bros., Ltd., glass ..	187 25
Chattell, C., repairs to buildings	150 00	Reid & Co., laths, 6,000 at 7.50; lumber, 600.18	645 18
Lake, W. H., hardware	1 12	Rogers, A., Ltd., cement	490 00
Lewis, Rice, & Son, hardware..	116 89	Simpson, Robt., Co., Ltd., wall paper	27 86
Ontario Lime Co., Ltd., cement, lime and drain tile	233 23	Smith, J. B., & Sons, shingles, 61,000 at 4.00	248 90
Ontario Reformatory Industries, lime	14 36		

Maintenance and repairs of plumbing, steam and electric plants, including engineers supplies (\$2,765.40)

Aikenhead Hardware, Ltd., hard- ware	7 20	Burrows, Stewart, Milne Co., Ltd., lever for scales	2 00
Armstrong, F., Co., Ltd., plumb- ing supplies	445 90	Canadian Allis-Chalmers, Ltd., fire hydrant, 85.00; valves, flanges, etc., 210.65	295 65
Baines & Peckover, iron and steel bars	10 15	Can. General Electric Co., Ltd., electric supplies	353 49
Beardmore Belting Co., Ltd., belting	133 53	Can. H. W. Johns-Manville Co., Ltd., lamps	33 87
Boiler Repair & Grate Bar Co., boiler tubes	10 12	Doughty, J. H., installing fur- nace	63 65
Bristol Co., The, charts	4 48		
Brown, L., plumbing repairs...	140 60		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers supplies.—Continued.

Dunham, C. A., Ltd., radiator traps	20 70	Kaustine & Co., Ltd., plumbing supplies	530 00
Dunlop Tire & Rubber Goods Co., Ltd., gaskets, etc.	55 96	Lake, W. H., hardware	3 50
Green, G., Welding Co., welding castings	2 25	Martin Pump Machine Co., Ltd., vacuum pump	250 00
Gurney Foundry Co., Ltd., castings	53 55	Northern Electric Co., Ltd., electric supplies	5 54
Henderson, G., plumbing repairs	50 00	Lewis, Rice, & Son, Ltd., hardware	7 74
Hepburn & Disher, Ltd., coal hole covers	30 00	Shell Bar Boico Supply, Ltd., boico	59 30
Horlock, G. G., graffiti	3 50	Toronto & Hamilton Highway Commission, iron, steel, etc..	21 02
Imperial Oil, Ltd., oil	54 26	Toronto Laundry Machine Co., Ltd., doors for washer machine	96 00
Ingram & Bell, Ltd., chemicals.	2 04		

Maintenance and replacements of all furniture and furnishings (\$7,977.34)

Aikenhead Hardware, Ltd., tubes for filters	30 00	Mercer Reformatory Industries, bed and table linen, 1,604.21; blankets, 1,038.00	2,642 21
Biggar, A. C., keys	9 00	Murray-Kay, Ltd., rugs, 58.50; table cloths, napkins, towels, etc., 54.20	112 70
Brook, W. R., Co., Ltd., blankets, 1,530.00; cotton scrim, hessian, etc., 607.43; less discount ...	2,129 01	Northern Electric Co., Ltd., electric bulbs, etc.	298 35
Burrows, Stewart & Milne, grate, 60c.; scale repairs, 1.35	1 95	Northern Aluminum Co., Ltd., cooking utensils	176 06
Canadian Laundry Machinery Co., Ltd., repairs to laundry machinery	80 17	Ontario Reformatory Industries, crockeryware	83 50
Dominion Linens, Ltd., damask	91 23	Ontario Show Case Co., show case	104 00
Doughty, J. H., stove pipe	3 60	Piper Railway Supply Co., lanterns	15 00
Gowans, Kent & Co., Ltd., crockery and glassware	232 09	Robinson, G. H., upholstering..	19 63
Ibbotson, F., saw blades, 2 at 75c.	1 50	Sheet Metal Products Co. of Canada, Ltd., hardware supplies, 310.19; kitchen utensils and supplies, 69.02.....	379 21
Ingram & Bell, Ltd., medical supplies	30 00	Simpson, R., Co., Ltd., rugs, 224.88; table linen, 25.55	250 43
Invalided Soldiers' Commission Industries, bed and springs..	78 00	Singer Sewing Machine Co., Ltd., oil	30
Lake, W. H., hardware, crockery and glassware supplies..	506 75	Sparrow, Geo., & Co., Ltd., hardware supplies, 490.55; kitchen supplies, 96.00	586 55
Lewis, Rice, & Son, Ltd., hardware supplies	27 51	Stanley, J., repairs to clocks, etc.	9 00
Macdonald, J., & Co., Ltd., comforters	24 00		
Meakins & Sons, Ltd., brushes, 33.51; tubs, 22.08	55 59		

Live stock, vehicles and farm implements (\$264.32)

Campbell, W., Ltd., 1 mill, without bagger	28 12	Duck, J., sow, 65.00; pig, 15.00.	80 00
Canada Potato Machinery Co., Ltd., machinery repairs	4 50	Flatt, D. C., & Son, bull	125 00
		Lewis, Rice, & Son, Ltd., wheelbarrows	26 70

Hospital for Feeble-Minded, Orillia.

Salaries (\$42,990.63)

J. P. Downey: Twelve months' salary as Superintendent	2,800 00
W. C. Herriman, M.D.: do Medical Director	2,000 00
R. H. Mason, M.D.: Eight do Asst. Physician	800 00
J. Wells: Seven do Dentist	175 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Salaries—Continued.

Wm. Cochrane: Twelve months' salary as	Bursar	1,800 00
D. J. McPhee: do	Storekeeper	1,300 00
M. Tisdale: do	Stenographer	450 00
E. Bennell: Ten do	Matron	500 00
Esther Dyer: Twelve do	Asst. Matron	450 00
A. McLean: do	Tailor	750 00
J. Hammond: do	Shoemaker	450 00
R. Stewart: do	Laundryman	600 00
H. Kilpatrick: do	Baker	850 00
N. McAuley: do	Engineer	1,000 00
A. E. Trott: do	Asst. Engineer	700 00
A. Jamieson: do	Carpenter	600 00
C. Lawrence: Eight do	Painter	500 00
D. Childerhouse: Four do	do	250 00
A. Harvey: Twelve do	Mason	750 00
J. Smith: Three do	Gardener	112 50
Wm. Kendrick: Twelve do	Farmer	900 00
Jennie Valliant: do	Industrial Instructor	360 00
Gertrude Stanton: do	Teacher	420 00
Gertrude Kirkpatrick: do	do	420 00
Flora Sissons: Two do	do	70 00
Chief Attendants, Attendants and Nurses:	.....	14,134 62
Domestic Help:	.....	4,937 14
Stokers:	.....	1,716 37
Farm Hands:	.....	2,995 00
Temporary assistance	.....	200 00

Expenses—(\$96,716.03)

Adams, F., salmon, 180 doz. at 2.25	405 00	cocoa, 2 doz. at 2.85, 3 doz. at 3.00, 1 doz. at 3.12; corn starch, 288 pkts. at 12c., 80 pkts. at 13c., 78 pkts. at 13½c., 80 pkts. at 14c.; jelly powders, 2 doz. at 1.10, 2 doz. at 1.20; cheese, 29 lbs. at 27c.; eggs, 90 doz. at 36c., 60 doz. at 37c., 420 doz. at 47c., 90 doz. at 46c., 60 doz. at 54c.; postum, 1 doz. at 3.90, 1 doz. at 5.40; shredded wheat, 3 doz. at 1.80, 1 case at 5.25; corn flakes, 3 doz. at 1.80, 1 case at 5.25	548 35
Ames-Holden, McCready, Ltd., boots, 171 prs. at 2.95, 24 prs. at 2.20	557 25	Barnhardt, J. M., services re stock	16 00
American Medical Assn., subscription, 5.00; postage, 1.50 ..	6 50	Bean & Westlake, broken sweet biscuits, 511 lbs. at 8c., 1,722 lbs. at 11c., 846½ lbs. at 10c.; barrels, 38 at 25c.	324 45
Anderson, H., straw, 4,880 lbs. at 9.00 per ton	21 96	Bell Telephone Co., rent of instruments, 92.50; messages, 71.95	164 45
Anderson, Bros., manure, 48 loads at 50c.	24 00	Blacker, Jos. H., general blacksmithing	55 90
Applegath Chemical Co., indelible ink, 1 qt. at 13.20, 2 qts. at 8.00	29 20	Bonnell, E., trav. expenses	5 80
Ardagh, Dr. Ainslie, professional services	27 00	Bovril, Ltd., virol. 2 doz. at 10.55, less discount, 3.10	18 00
Ash, C., Sons & Co., Ltd., dental supplies	24 40	Bowes Co., Ltd., cottolene, 60 lbs. at 26½c., 300 lbs. at 26¼c., 60 lbs. at 27c.	112 35
Aspinwall Canadian Co., Ltd., implement repairs	1 14	Boyd, Moses, repairs to harness, etc.	122 40
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 14,280 lbs. at 4.02, 2,800 lbs. at 4.07 ..	688 02		
Avery G. N., sundries	50		
Ball's Drug Store, drugs, chemicals, etc.	129 35		
Barry, A. E., sauces, 1 doz. at 2.75, 2 doz. at 2.90, 1 doz. at 3.60, 1 doz. at 4.56, 1 doz. at 3.36; bananas, 2.40; sundries, 26.19; lemons, 29.40; fly paper, 9 doz. at 75c.; sapolio, 1 doz. at 1.60, 2 doz. at 1.80; ginger, 5 lbs. at 40c., 5 lbs. at 60c.;			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Expenses.—Continued.

Brock, W. R. Co. Ltd., thread. 32½ gro. at 8.40, 2 gro. at 6.36; buttons, 5 gro. at 2.75, 4 gro. at 3.40, 5 gro. at 2.25, 5 gro. at 2.60, 11 gro. at 1.35, 2 gro. at 3.10, 3 gro. at 1.75; duck, 63¼ yds. at 28½c., 65 yds. at 24½c.; khaki drill, 764 yds. at 1.10; lining, 56 yds. at 18c.; denim, 719¾ yds. at 37½c.; cotton, 280¼ yds. at 20c., 510 yds. at 25c., 300 yds. at 27½c., 305 yds. at 17½c.; flannel, 304 yds. at 45c.; vests, 2 doz. at 3.50, 4 doz. at 2.40; print, 81 yds. at 23½c., 24 yds. at 24¼c., 151¼ yds. at 25c., 43¾ yds. at 26c.; tweed, 51½ yds. at 2.25; cottonade, 730 15-36 yds. at 45c., 552 yds. at 50c.; sundries, 6.42; less discount, 111.23	2,683 78	Cochrane, Wm., trav. expenses...	36 55
Cairns, B., rubber stamp	64	Coleman Baking Powder Co., Ltd., baking powder, 2 cases at 11.25	22 50
Caldwell Feed & Cereal Co., Ltd., calf meal, 10 bags at 4.20....	42 00	Colling, The Misses, sundry fancy goods	6 03
Campbell's Flour Mills Co., Ltd., flour, 1 bbl. at 10.46, 3 bbls. at 10.65, 2 bbls. at 12.50, 2 bbls. at 10.25; cornmeal, 10 bags at 6.00	147 91	Commercial Oil Co., Ltd., metal polish, 7 doz. at 4.00; wax, 100 lbs. at 15c., 254 lbs. at 16c., 100 lbs. at 18c.	101 64
Canada Customs, duty charges.	156 62	Consumers' Cordage Co., Ltd., cordage, 150 lbs. at 28c.; less freight charges, 62c.	41 38
Can. Express Co., charges	186 40	Cooke, H., & Co., songs and solos, 5 doz. at 2.40; station- ery, 12.25	24 25
Canada Home-made Preserving & Pickling Co., marmalade, 100 pails at 4.80	480 00	Copeland, G., & Sons, rolled oats, 65 sacks at 3.50; bran, 1,050 lbs. at 30.00 per ton; flour, 150 bbls. at 8.75; shorts, 4 tons at 32.00	1,683 75
Canadian National Live Stock records, membership fees	2 00	Cramp, T. B., & Co., calf meal, 5 bags at 4.75, 10 bags at 5.00; oil cake meal, 500 lbs. at 3.75 per cwt., 1,000 lbs. at 4.25 per cwt.; berry boxes, 6.75; corn meal, 3 bags at 6.75; rolled oats, 1 bag at 5.25, 10 bags at 6.00; seeds, 11.50; sundries, 2.52	241 27
Can. Nor. Express Co., charges.	9 60	Crockford, M. A., straw, 15,350 lbs. at 6.00 per ton	46 05
Can. Northern Ry. Co., freight charges	1 77	Crown Tailoring Co., Ltd., mak- ing and trimming uniforms, 16 at 10.00	160 00
Canadian Odorless Disinfecting Co., disinfectant	7 50	Curran Bros., printing	30 75
C. P. Ry. Co., freight charges...	31 47	Department of Agriculture, To- ronto, seed wheat, 10 bus. at 2.74	27 40
C.P.R. Tel. Co., telegrams	4 37	Dom. Express Co., charges	17 12
Carrs Mackinaw Clothing Co., trousers, 89 prs. at 2.50, 131 prs. at 3.00, 43 prs. at 2.00; coats, 41 at 5.00; norfolk coats, 11 at 6.00	972 50	Downey, J. P., trav. expenses...	7 60
Carter's, popcorn, 1,000 bags at 1½c.; gum, 2 boxes at 65c....	16 30	Dunn, David, hay, 13 tons, 1,050 lbs. at 9.00; storage of imple- ments, 10.00	131 72
Church Bros., general black- smithing	217 05	Dunn, H., fish, 45 lbs. at 16c...	7 20
City Livery, The, manure, 41 loads at 50c.; livery charges, 4.70; stabling privileges, 40.00	65 20	Dyer, E., trav. expenses	8 45
Clipless Paper Fastener Co., clipless paper fastener ma- chine, 2 at 3.50; postage, 14c.	7 14	Elder, J. S., oats, 145.10 bus. at 90c.	130 76
Club Coffee Co., coffee, 325 lbs. at 22c., 200 lbs. at 27c.; sun- dries, 75c.	126 25	Fairbairn, Jas. B., peaches, 10 bus. at 2.80	28 00
		Farmers' Feed Co., Ltd., brew- ers' grains, 37,940 lbs. at 1.75 per cwt.	663 95
		Fielding, J. L., & Co., tea, 190 lbs. at 35c., 1,000 lbs. at 44c...	506 50
		Fleischmann Co., yeast, 387 lbs. at 30c., 136 lbs. at 35c.	163 70
		Fox, J. H., manure, 2 loads at 50c.	1 00
		Gentile & Co., lemons, 2 cases at 9.00, 1 case at 10.50, 1 case at 8.50	37 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Expenses.—Continued.

Gerow, M., sheet music	6 35	ground cinnamon, 5 lbs. at 60c.; lemons, 1 case at 8.75; mustard, 5 lbs. at 30c.; oranges, 10 doz. at 40c., 1 case at 6.50, 1 case at 7.00; barley, 10 lbs. at 10c.; canned vegetables, 1 doz. at 2.90, 2 1-12 doz. at 3.60; manure, 9.00...	938 97
George, W. Cecil, drugs, chemicals, etc., 772.36; stationery, 230.61	1,002 97	Haywood, Thos., sardines, 1 doz. at 2.75; mixed nuts, 17 lbs. at 28c.; mixed candy, 262 lbs. at 20c., 12 lbs. at 48c.; sundries, 70c.; cereals, 2 cases at 5.25; corn balls, 7½ gro. at 2.40; oranges, 2 cases at 5.85; bananas, 4 doz. at 40c.; canned soup, 60 doz. at 2.60; coffee, 300 lbs. at 27c.; pepper, 8 lbs. at 50c., 100 lbs. at 31c.; lemons, 5 doz. at 40c.; cleaning material, 2.75	384 92
Gettings, A. M., hay, 17 tons, 80 lbs. at 11.00	187 44	Heath, J. T., boots, 2 prs. at 1.05, 7 prs. at 2.00, 1 pr. at 2.45, 131 prs. at 2.30, 125 prs. at 2.40, 169 prs. at 2.50, 1 pr. at 2.75, 118 prs. at 3.00, 10 prs. at 3.50, 2 prs. at 4.00; moccasins, 6 prs. at 1.75, 8 prs. at 2.00 rubber boots, 1 pr. at 4.75, 3 prs. at 4.50, 2 prs. at 5.00; laces, 29 gro. at 2.25, 48 prs. at 5c., 2 gro. at 3.00, 13 gro. at 2.00, 1 gro. at 3.50; rubbers, 67 prs. at 90c., 24 prs. at 85c., 3 prs. at 1.00, 1 pr. at 1.25; shoe polish, 1 doz. at 1.30, 1 doz. at 1.25; insoles, 5 doz. at 1.20, 6 doz. at 1.30; slippers, 36 prs. at 75c., 34 prs. at 1.10, 15 prs. at 1.25, 24 prs. at 70c.; mitts, 10 doz. at 10.00, 4 doz. at 9.50, 4 doz. at 8.25; over-shoes, 20 prs. at 1.65, 16 prs. at 2.00	2,042 85
Glendinning, I. W., V.S., veterinary services	22 50	Hendry, G. M., Co., Ltd., school supplies	48 51
Goldsmith Bros. Smelting & Refining Co., Ltd., sundry assaying supplies	35 49	Herriman, Dr. W. C., trav. expenses	82 44
Gordon, Mackay & Co., Ltd., shirting, 442½ yds. at 30c., 517 yds. at 36c.; less discount, 5.31	313 74	Hill, S., eggs, 90 doz. at 46c....	41 40
G.N.W. Tel. Co., telegrams	19 59	Hill Bros., milk, 21 cans at 2.25, 16 cans at 2.35, 6 gals. at 30c..	86 65
G. T. Ry. Sys., freight charges.	316 89	Hill, R. T., milk, 20 cans at 2.35	47 00
Grimm Mfg. Co., sap spouts, 500 for	12 50	Holmes Livery, manure, 37 loads at 50c.; ambulance, 3.00.....	21 50
Gutta Percha & Rubber, Ltd., rubber shoes, 48 prs. at 2.65.	127 20	Huntington, H. T. Scott, tuning pianos	14 50
Hale Bros., printing, etc.	47 60	Ingram & Bell, Ltd., medical supplies	679 62
Harvie, Dr., professional services	27 50	Invalided Soldiers' Commission Industries, yarn, 89 lbs. at 1.00; brooms, 20 doz. at 7.50	239 00
Hart, N. de, oil cake, 4,000 at 3¼c.	130 00	Jacobi, P., tops, 12 doz. at 7.10, 12 doz. at 3.00; leather, 194	
Harris Abattoir Co., Ltd., butter, 11,592 lbs. at 37.90, 3,024 lbs. at 49.00; eggs, 1,890 doz. at 49c., 72 doz. at 56c., 90 doz. at 51c.; lard and shortening, 20 lbs. at 28¼c.; margarine, 4,088 lbs. at 31½c.; beef, 509 lbs. at 18½c., 288 lbs. at 17c.; cheese, 2,258 lbs. at 24c., 401 lbs. at 25½c.; lamb, 112 lbs. at 35½c.	8,996 09		
Hatley, Jas. J., sapolio, 1 doz. at 1.50; l. & p. sauce, ½ doz. at 6.00; salt, 20 bbls. at 2.50, 1 bbl. at 6.00, 10 bbls. at 2.70, 12 bbls. at 2.90, 13 bbls. at 3.35; fish, 1,615 lbs. at 10½c., 293 lbs. at 13c., 1,041 lbs. at 15c., 305 lbs. at 16c., 360 lbs. at 18c., 45 lbs. at 20c., 50 lbs. at 23c.; postum, 1 doz. at 3.50; cocoa, 1 doz. at 3.00, 2 doz. at 2.90; raisins, 100 lbs. at 13½c.; bananas, 12 doz. at 30c.; sauces, 1 doz. at 3.00, 1 case at 5.75c; apples, 2 bbls. at 3.00; sago, 25 lbs. at 18c.; cleaning material, 5.30; starch, 80 lbs. at 12c., 80 lbs. at 12½c., 73 lbs. at 11½c., 80 lbs. at 13c., 80 lbs. at 13½c.; tapioca, 25 lbs. at 18c.; sundries, 8.65; rye flour, 100 lbs. at 7½c; eggs, 150 doz. at 42c., 30 doz. at 55c.; icing sugar, 4 lbs. at 12½c.; cereals, 1 case at 4.25, 1 case at 5.00, 1 case at 4.00;			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Expenses.—Continued.

lbs. at 66c.; hemp, 3 lbs. at 2.67; nails, 10 lbs. at 20c.; sundries, 6.31	265 56	lbs. at 13¾c.; prunes, 2,000 lbs. at 13c., 2,500 lbs. at 12½c.; tea, 280 lbs. at 47c.;	
James, F. T., Co., Ltd., fish	1,051 09	evap. fruits, 1,100 lbs. at 17½c.; jam, 120 lbs. at 17c.;	
Jamieson, N., eggs, 480 doz. at 37c., 90 doz. at 40c., 90 doz. at 41c., 90 doz. at 44c., 90 doz. at 45c., 120 doz. at 46c.	385 80	chocolate, 6 lbs. at 35c.	6,507 38
Jebb, Thos. B., glasses, 1 pr., 2.50; optical and watch repairs, 2.75	5 25	McDonald, P. G., fish, 60 lbs. at 16c., 1,000 lbs. at 15c.; manure, 7.00	166 60
Johnston, J., services on farm at 4.25 per diem, 29.75; trav. expenses, 7.60	37 35	McIntyre, A. C., implement repairs	16 70
Johnston, Jas. M., hay, 18 tons 190 lbs. at 11.50	208 09	McPhee, A., fowl, 123 lbs. at 25c., 18½ lbs. at 28c.	35 93
Jones Bros., & Co., Ltd., postage, 38c.; hair clippers, 2 prs. at 3.75, 2 prs. at 5.00; sundries, 75c.	18 63	McPherson, C., implement supplies, 3.00; manure, 1.00 ..	4 00
Kane & Kane, Ltd., hose, 36 prs. at 35c., 3 doz. at 4.50; corsets, 60 prs. at 75c., 44 prs. at 90c.; braces, 5 doz. at 5.00; pins, 6 doz. at 90c., 6 doz. at 60c.; tape, 12 doz. at 40c.; elastic, 6 doz. at 1.10, 71½ yds. at 10c., 48 yds. at 12½c.; warp, 6 bunches at 3.25, 24 bunches at 3.50; yarn, 1 lb. at 2.50; sundries, 12.36	287 61	Macdonald, J., & Co., Ltd., vests, 1 at 3.00, 3 at 3.25, 2 at 3.60; raincoats, 4 at 6.00; lining, 108 yds. at 16½c.; dress goods, 43 yds. at 42½c.; muslin, 165½ yds. at 17½c., 164 yds. at 16½c.; print, 564½ yds. at 21½c., 129 yds. at 19½c., 529 yds. at 26½c.; shirting, 727 yds. at 27½c.; linen, 10 yds. at 47½c.; lace, 3 yds. at 75c.; sweaters, 2 doz. at 36.00, 1 doz. at 31.50, ½ doz. at 34.00; apron cloth, 397½ yds. at 19½c.; packing, 80c.; hose, 2 doz. at 3.70, 6 doz. at 3.85, 1 doz. at 2.75, 2 doz. at 3.10, 1 doz. at 5.50, 1 doz. at 6.00, 1 doz. at 3.50, 3 doz. at 4.25; lawn, 10 yds. at 45c.; sateen, 90½ yds. at 24½c., 89 yds. at 26½c.; cotton, 320 yds. at 18½c.; less discount, 40.18	965 00
Kelly, P., services <i>re</i> stock ...	28 00	MacNab Bros., snatch block, 1 at 8.00; checker boards, 6 at 25c.; rubber balls, 12 at 15c., 4 at 25c.	12 30
Kelly, Dr. R. W., professional services	65 00	Madden, G. P., repairs to watch	25
Kendrick, R., currants, 100 qts. at 20c.	20 00	Manuel, J. H., services on farm at 4.00 per diem, 28.00; trav. expenses, 7.60	35 60
Litster Pure Food Co., Ltd., flavoring extracts, ½ doz. at 13.20; tea, 2,052 lbs. at 46c.; coffee, 200 lbs. at 27c., 1,017 lbs. at 30c.	1,309 62	Mason, Dr. B. H., trav. expenses ..	2 65
Little, N. H., subscriptions to magazines	23 35	Mawdsley, J. H., turnips, 7,050 lbs. at 40c. cwt.; hay, 8 tons 420 lbs. at 11.00	118 51
Lloyd, H., pipes, 1 doz., 4.00; tobacco, 12 lbs. at 1.00; fishing tackle, 4.70	20 70	Mercer Reformatory Industries, stockings, 72 prs. at 33c., 48 prs. at 34c., 10½ doz. at 32½c. each, 12 doz. at 18c. each; flannelette, 759½ yds. at 19c., 296¾ yds. at 12¾c., 582 yds. at 14c., 1,090 yds. at 20c., 609 yds. at 18c.; cotton, 168 yds. at 13c., 837½ yds. at 13¾c., 1,191 yds. at 21c., 1,981½ yds. at 20c., 416¼ yds. at 22c.; nightgowns, 96 at 1.21; over-	
London Free Press, subscription	4 00		
Long, T., Bros., Ltd., syrup, 4,064 lbs. at 7½c., 8,858 lbs. at 7c., 2,982 lbs. at 7¼c.; soap, 10 cases at 4.70; rice, 1,000 lbs. at 10½c.; salmon, 300 doz. at 2.25, 400 doz. at 2.50; gran. sugar, 80 bags at 9.34, 20 bags at 9.07, 10 bags at 9.23, 20 bags at 9.24, 10 bags at 9.75, 20 bags at 10.65; molasses, 1 bbl., 32.64, 1 bbl., 37.95, 1 bbl., 36.57; brown sugar, 30 bags at 8.94, 20 bags at 8.37, 20 bags at 8.67, 20 bags at 8.84, 20 bags at 9.14; raisins, 100 lbs. at 14½c., 100			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Expenses.—Continued.

alls, 48 prs. at 2.22; duck, 122 yds. at 33c.; women's vests, 36 at 1.05, 13 at 93c., 8 at 64c., 51 at 80c.; denim, 196½ yds. at 34¼c.; shirts, 180 at 1.73; sundries, 4.85; shirting, 615¼ yds. at 21½c., 133 yds. at 29½c., 330 yds. at 30c.; gray material for uniforms, 23½ yds. at 1.50	2,618 16	126 lbs. at 15c., 42 lbs. at 18c., 115 lbs. at 20c.; pork and beans, 127 lbs. at 11c.; boots, 41 prs. at 2.45, 30 prs. at 2.40, 110 prs. at 2.60; whisks, 1 doz., 2.75; brooms, 22 doz. at 3.75, 20 doz. at 4.50, 20 doz. at 4.25; yarn, 105 lbs. at 1.00; less credit note, 548.47	9,302 23
Military Hospital Commission Industries, brooms, 36 at 62c.; yarn, 300 lbs. at 1.00	322 32	Orillia Hardware Co., Ltd., gloves, 1 doz. at 9.00, ½ doz. at 12.00, ½ doz. at 15.00; football rubber, 1 at 1.00; sporting goods, 7.90; brooms, 6 at 1.00; razors, 3 at 2.00; sundry hardware, 72.02; paint, oil, etc., 20.05; garden tools, 39.45; kitchen supplies, 51.48	226 40
Millman, W. H., & Sons, seeded raisins, 122 lbs. at 10¼c. . . .	12 50	Orillia Light & Power Commission, electric light	2,299 92
Moore, Dr. Jos. C., dental services	3 30	Orillia Opera House, rental of films	35 00
Morrison, R., forceps, 1 pr. . .	2 00	O'Reilly, T. E., Ltd., arsenate of lead, 200 lbs. at 20c., 100 lbs. at 21c.	61 00
Murray, J., hay, 1 ton	10 00	Parsons' Fair and Hardware, iron hardware, etc., 18.52; kitchen supplies, 50.81; oil, paint, etc., 3.00; thread, 1 gro., 9.50; gloves, 10 prs., 1.00; safety pins, 6 doz. at 60c.; thimbles, 3 doz. at 60c.; razor strops, 6 at 48c.; combs, 13½ doz. at 1.75, 6 doz. at 3.00; brushes, 12 at 50c., 1 doz. at 11.00, 1 at 1.50, 6 at 35c.; scissors, 3 prs. at 1.05, 1 pr. at 1.80, 1 pr. at 1.25, 1 pr. at 1.10; twine, 5 lbs. at 40c.; toilet paper, 1 case at 10.00, 1 case at 11.50, 1 case at 9.50, 1 case at 9.00; stationery, toys, etc., 131.00	342 63
National Drug & Chemical Co., Ltd., medical supplies	252 82	Passmore, S., eggs, 120 doz. at 49c.	58 80
Nelson's Fair, needles, 1 doz packets	90	Perkins, Ince & Co., soap, 175 cases at 5.55, 40 cases at 5.40 . .	1,187 25
Newspapers and periodicals, subscriptions	17 00	Phillips & Co., kitchen supplies, 120.08; iron, hardware, etc., 22.13; paint, oil, etc., 36.05 . .	178 26
Northway Co., Ltd., sundries .	60	Postmaster, postage stamps . .	489 50
O'Connell, Frank, oats, 84 4-34 bus. at 87c.	73 16	Pratt, D. J., coal, 484 tons 1,000 lbs. at 8.27, 123 tons 668 lbs. at 7.10, 1,442 tons 1,000 lbs. at 6.85, 69 tons 992 lbs. at 8.40; freight charges, 345.28 .	16,925 67
O'Donnell, J. P., hay, 10 tons 630 lbs. at 10.50	108 30	Proctor & Gamble Distributing Co., of Canada, Ltd., soap flakes, 4,301 lbs. at 7¼c., 3,287 lbs. at 16¼c.	1,021 90
Ogilvie Flour Mills Co., Ltd., shorts, 13 tons at 40.00; bran, 20½ tons at 35.00; rolled oats, 134 bbls. at 10.80; flour, 1,073½ bbls. at 10.95; bags, 28.70; less discount, 6.00 . .	14,466 33		
Ontario Reformatory Industries, mutton, 55 lbs. at 19c.; beef, 1,695 lbs. at 14½c., 1,417 lbs. at 15c., 651 lbs. at 15½c., 1,267 lbs. at 16c., 1,884 lbs. at 16½c., 2,955 lbs. at 17c., 3,876 lbs. at 17½c., 5,944 lbs. at 18c., 2,684 lbs. at 18½c., 1,988 lbs. at 19c., 2,649 lbs. at 20c., 963 lbs. at 20½c., 3,885 lbs. at 21¼c., 1,595 lbs. at 22½c., 3,105 lbs. at 23c., 1,573 lbs. at 23½c., 1,650 lbs. at 24c., 166 lbs. at 24½c., 2,058 lbs. at 25c., 128 lbs. at 25½c., 557 lbs. at 26c.; lamb, 54 lbs. at 28c.; head cheese, 90 lbs. at 14c.; blood pudding, 52 lbs. at 15c.; bacon, 56 lbs. at 42c.; corn beef, 600 lbs. at 18c.; ham, 41 lbs. at 23c.; lard compound, 200 lbs. at 19¼c., 350 lbs. at 20c., 300 lbs. at 26c.; bologna, 50 lbs. at 17c., 50 lbs. at 14c., 225 lbs. at 15c.; beans, 26 bags at 7.00; brawn, 40 lbs. at 23c.; sundries, 17.69; jellied hock,			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Expenses.—Continued.

1.80; records, 12.00; sundries, 1.95	17 75	Watts, Geo., straw, 2 tons 410 lbs. at 6.00	13 23
Symington, S., straw, 128,095 lbs. at 8.00 per ton	217 54	Wells, Dr. Josephine, trav. expenses, 56.05; dental supplies, 59.95	116 00
Taylor, Forbes Co., Ltd., mower repairs	23 92	Wilson, J. H., salt, 1 doz. bags	1 10
Thomson, D. C., crushing, 23,801 lbs. at 8c. cwt.; oats, 262 bus. at 90c.; chopping, 2,200 lbs. at 8c.; flour, 4 bags at 5.35, 10 bags at 5.50, 6 bags at 7.50; bags, 1.35	379 60	Wood, A. E., Ltd., cotton, 39 yds. at 15c.; loops, 1 doz., 1.20; ribbon, 24 yds. at 5c., 233½ yds. at 10c., 34½ yds. at 15c., 36 yds. at 35c.; cotton for marking 8 doz. at 60c., 2 doz. at 1.20, 2 doz. at 2.16; elastic, 144 yds. at 12½c.; tape, 12 doz. at 60c.; raincoats, 4 at 5.00; linen coats, 4 at 75c.; clouds, 2 doz. at 5.50; carpet warp, 10 bunches at 4.50; thread, 1 gro. at 8.64; tams, 6 doz. at 4.50; chintz, 8 yds. at 30c.; shawl, 1 at 2.50; under vests, 6 doz. at 6.00; ties, 1 doz. at 4.20; yarn, 5 lbs. at 1.75, 1 lb. at 3.75, 1 lb. at 3.20, 1 lb. at 4.80; lace, 64 yds. at 5c., 25¾ yds. at 8c., 36 yds. at 10c.	290 13
Thomson, Jos., veterinary services	18 75	Woods, Walker & Co., willow hampers, 6 at 5.00; repairs to baskets, 2.00	32 00
Valliant, J. G., trav. expenses.	17 50	Woon, A. J., manure	9 50
Vick, Geo., & Sons, chopping, 710 lbs. at 7c. cwt., 1,955 lbs. at 8c. cwt.; flour, 1 bag, at 5.40, 2 bbls. at 10.40, 17½ bbls. at 11.45; shorts, 1 ton at 41.50	270 14	Wright, Albert, straw, 1 ton 600 lbs. at 7.00	9 10
Waites' Hardware, kitchen utensils, 32.11; iron, hardware, etc., 32.11; toilet paper, 1 case at 13.50	77 72		
Walker, W., turnips, 97 lbs. at 12c.	11 64		
Waldron, R., tweed, 543½ yds. at 2.25; cases, 3.00	1,226 15		
Warren, M., turkey, 13¾ lbs. at 28c.; beef, 269 lbs. at 21c., 250 lbs. at 22c.; liver, 150 lbs. at 10c., 550 lbs. at 12½c., 17½ lbs. at 13c.	201 37		

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$2,102 57)

Belleville Hardware & Lock Mfg. Co., Ltd., locks, keys, etc.	27 44	Orillia Hardware Co., Ltd., hardware, paint, oil, etc.	221 54
British-American Oil Co., Ltd., turpentine	31 88	Parsons' Fair and Hardware, iron, hardware, etc.	29 93
Canada Wood Specialty Co., Ltd., sawing lumber	174 27	Phillips & Co., sash, tools, and paint brushes, 12.19; paint, oils, etc., 80.73	92 92
Eaton, J. R., & Sons, Ltd., lumber	429 89	Purdy Mfg. Co., repairs to buildings, galv. iron, etc. ..	195 84
Greening, B., Wire Co., Ltd., wire guards	8 05	Sanderson Percy Co., Ltd., turpentine	143 35
G. T. Ry. Sys., freight charges	6 80	Sarjeant Co., Ltd., fire clay ...	16 60
International Chemical Co., fire brick	11 95	Smith, R. O., Ltd., wallpaper ..	36 85
Latimer, E. A., repairs to buildings	236 85	Smith Bros., ceiling hooks	30 00
Martin-Senour Co., Ltd., paint, oils, etc.	333 49	Waites' Hardware, iron, hardware, etc.	74 92

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies (\$1,840.58)

Aikenhead Hardware, Ltd., hardware supplies	60 91	Blakeslee, G. S., & Co., Ltd., gear for peeler	8 34
American-La France Fire Engine Co., of Canada, Ltd., fire extinguishers, 192.00; plates for spanners, 3.00 ...	195 00	Boiler Repair & Grate Bar Co., boiler repairs	19 76
Armstrong, Fred., Co., Ltd., plumbing supplies	7 05	British-American Oil Co., Ltd., oils, etc.	90 97
		Can. Allis-Chalmers, Ltd., piston rods and nuts	46 25

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers supplies.—Continued.

Can. Fairbanks-Morse Co., Ltd., carbon, drills, etc.	108 97	Latimer, E. A., plumbing repairs	20 30
Can. General Electric Co., Ltd., electric supplies	213 59	Long, E., Mfg. Co., Ltd., steel.	1 25
Can. Laundry Machinery Co., laundry repairs	3 10	Mason Regulator & Engineering Co., Ltd., graphite and machinery parts	65 35
Can. Westinghouse Co., Ltd., electrical supplies	85 20	Orillia Garage, Ltd., repairs to laundry machines	4 00
Dunlop Tire & Rubber Goods Co., Ltd., fire hose	73 11	Orillia Hardware Co., Ltd., hardware supplies	206 36
Flexible Conduit Co., Ltd., electrical supplies	16 20	Phillips & Co., centers for stove, tank, etc.	13 09
Garlock Packing Co., packing, gaskets, etc.	84 83	Purdy Mfg. Co., plumbing supplies	22 40
George, W. Cecil, drugs, chemicals, etc.	8 83	Ritchie & Ritchie, electrical supplies	42 32
Gillespie-Kirby & Co., water hose ..	29 25	Robertson, Jas., Co., Ltd., hardware and plumbing supplies.	123 84
G. T. Ry. Sys., freight charges ..	2 82	Taylor Instrument Co., recorder ink	4 21
Gurney Foundry Co., Ltd., lids for range, grates, etc.	83 80	Turner, C., & B., & Son, boiler lining	8 40
Gutta Percha & Rubber, Ltd., rubber packing, etc.	41 41	Waites' Hardware, gasoline, etc.	4 20
Hoover Suction Sweeper Co., of Can., Ltd., hoover belts	73	Wells Bros., Co., of Canada, plate dies	14 62
Horlock, G. G., graffilo	3 50	Williams, A. R., machinery Co., Ltd., machinery supplies ...	16 00
Ideal Engine & Packing Co., packing gaskets, etc.	77 62	Wilson & Cousins, hose reels .	33 00

Maintenance and replacement of all furniture and furnishings (\$12,136.21)

Armstrong, Fred., Co., iron, hardware, etc.	12 50	Invalided Soldiers' Commission Industries, castors, sockets, etc.	12 50
Barry, A. E., sealers	6 00	Jebb, Thos., B., clock	10 00
Belleville Hardware & Lock Mfg. Co., hat and coat hooks.	7 20	Kane & Kane, Ltd., muslin ..	1 68
Black, K., repairs to mattresses ..	276 00	MacDonald, J., & Co., Ltd., blankets, packing, etc.	856 32
British American Oil Co., oil and barrel	34 80	MacNab Bros., bread and butter plates	16 00
Brock, W. R., Co., Ltd., pillows, blankets, ticking, etc.	1,346 91	Macmillan Co. of Canada, Ltd., books	8 51
Can. Allis-Chalmers, valve guards	10 70	Madden, G. T., clock repairs .	1 00
Can. Consolidated Rubber Co., Ltd., rubber blankets	236 26	Mercer Reformatory Industries, blankets, counter panes, towels, etc.	3,764 17
Can. Fairbanks-Morse Co., Ltd., repairs to scales	2 15	Military Hospitals Commission Industries, dressers rocking chairs, wardrobes, etc.	682 40
Can. General Electric Co., electric supplies	86 39	Morrison, J., Brass Mfg. Co., repairs to thermometers, etc.	13 80
Can. H. W. Johns-Manville Co., lamps	438 91	Murray-Kay, Ltd., dinner sets, blankets, etc.	191 33
Can. Westinghouse Co., electric irons, etc.	17 25	Nelson's Fair, crockery, etc. ..	117 43
Church Bros., furnace rake and slash bars	8 00	North American Bent Chair Co., Ltd., chair seats, etc.	43 80
Creelman Bros., sewing machine supplies	34 74	Northway Co., Ltd., curtain poles	2 20
Eaton, T., Co., Ltd., rug	80 00	Northern Electric Co., lamps .	707 40
George, W. C., drugs, chemicals, etc.	98 60	Ohio Tuec Vacuum Cleaner Co., gaskets	21 00
Gurney Foundry Co., Ltd., stone jar	5 10	Ontario Reformatory Industries, blankets, rubber sheets, etc..	312 35
Ingram & Bell, Ltd., medical supplies	110 46		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Maintenance and replacement of all furniture and furnishings.—Continued.

Ontario Show Case Co., show case	104 00	Singer Sewing Machine Co., Ltd., supplies	11 11
Orillia Hardware Co., hardware and kitchen utensils	384 19	Sparrow, Geo., & Co., kitchen supplies	6 25
Parsons' Fair and Hardware, crockery and kitchen utensils	255 62	Swinton, Wm., & Son, rugs, buffet, chairs, etc.	334 35
Patterson, S. G., bobbins	3 00	Taylor Instrument Co., recorder charts	5 13
Phillips & Co., hardware and kitchen utensils	329 82	Waldron, R., & Co., blankets, cases	851 40
Potter, Chas., condensers and gelatine	5 64	Waites' Hardware, crockery, etc.	54 09
Purdy Mfg. Co., hardware, etc.	1 50	Wood, E. A., Ltd., cambric, cheesecloth and curtain net, etc.	47 94
Ritchie & Ritchie, electric supplies	13 87	World Furnishing Co., rockers, rugs, etc.	37 90
Simpson, E. J., fruit jars and rings	22 00	Wright, A., straw	64 54
Simpson, Robt., Co., Ltd., curtains, brass rods, etc.	23 52		
Sinclair, J., suit hangers	6 48		

Live Stock, vehicles and farm implements (\$1,139.47)

Brethour, J. E., & Nephew, pure bred boar	50 00	McLeod, P., milch cow	105 00
Calverley, A. E., cow	140 00	Main Belting Co. of Canada, Ltd., belting	169 20
Cooke & McLeod, milch cow ..	85 00	Orillia Hardware Co., Ltd., wheel barrow	7 50
Grimm Mfg. Co., chimney and storage plant	390 00	Taylor, Forbes, Co., Ltd., mowers	178 27
Gurney Foundry Co., Ltd., cauld iron	14 50		

Hospital for Insane, Penetanguishene.

Salaries (\$27,844.60)

W. T. Wilson, M.D.: Twelve months' salary as Superintendent	2,800 00		
J. W. McBride, M.D.; Nine do Assistant Physician	900 00		
W. H. Tallman: Twelve do Bursar	1,500 00		
Chas. E. C. Newton: do Storekeeper	950 00		
Mary G. Williams: do Stenographer	400 00		
C. Hebart: do Matron	700 00		
J. Crossett: do Laundryman	578 00		
R. H. Rear: do Baker and Butcher	800 00		
R. Stockhill: Four and one-third do Engineer	325 16		
W. Gale: Seven do do	525 00		
M. Wilson: Five do Asst. Engineer	263 44		
Wm. Rowley: Twelve do Carpenter	820 00		
Chas. Turner: do Asst. Carpenter	630 00		
H. Calverley: do Mason	600 00		
C. D. Brown: do Painter	750 00		
J. A. Hamilton: do Farmer	900 00		
Wm. Carr: do Gardener	750 00		
Chief Attendants, Attendants and Nurses:	7,841 37		
Domestic Help:	2,077 17		
Stokers:	1,410 00		
Farm Hands:	1,586 00		
Temporary Assistance:	738 46		

Expenses (\$48,521.59)

Adams, F., salmon, 400 doz. at 2.25	900 00	Atteaux Dyestuff & Chemical Co., Ltd., soda, 6,160 lbs. at 4.02	247 68
Ames, Holden, McCready, Ltd., boots, 65 prs. at 2.95	191 75		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Penetanguishene.—Continued.

Expenses.—Continued.

Bell Telephone Co., rental of instruments, 82.00; messages, 16.18	98 18	Fielding, J. L., & Co., tea screenings, 320 lbs. at 16c., 320 lbs. at 28½c.	142 40
Berthelot, Cyrille, blacksmithing	142 20	Grendon, A., & Son, straw, 8,950 lbs. at 25c.; hay, 8,900 lbs. at 50c.	66 87
Bourne, N. A. F., interments ..	20 00	Gilbert, Jos., cutting and binding oats, 14 acres at 1.25 ...	17 50
Breithaupt Leather Co., Ltd., leather, 104½ lbs. at 67c. ..	70 02	Gillett, E. W., Co., Ltd., yeast, 50 lbs. at 13c., 200 lbs. at 15c.	36 50
Brock, W. R., Co., Ltd., cotton, 339 yds. at 13½c., 310¼ at 18½c., 300 at 22½c., 249 at 28½c.; pique, 40 yds. at 35c.; flannelette, 244½ yds. at 20½c.; shirting, 253½ yds. at 25c., 333 yds. at 27½c. 170½ yds. at 29½c., 171½ yds. at 30c.; less discounts, 21.10	541 31	Gilmore, F. W., interments ..	5 00
Brunelle, P., machinery parts ..	14 10	Gordon, Mackay & Co., Ltd., sox, 36 doz. at 2.85, 12 doz. at 4.50; braces, 5 doz. at 2.50, 5 doz. at 3.75; shirting, 171 yds. at 30c.; cottonade, 229¾ yds. at 30c.; sundries, 70c.	308 78
Campbell, E. D., plants	17 50	Grand & Toy, Ltd., stationery ..	26 60
Canada Preserving Co., Ltd., jams, 900 lbs. at 15c., 600 lbs. at 16c.; less discounts, 23.10	207 90	G. T. Ry. Sys., freight	151 27
Can. Express Co., charges	124 32	Grasselli Chemical Co., Ltd., chemicals	43 03
Cloutier, Jos., manure, 12 loads at 25c.	3 00	G. N. W. Tel. Co., messages ..	1 56
Club Coffee Co., coffee, 625 lbs. at 22c., 900 lbs. at 27c.; tins, 1 at 75c.	381 25	Hamilton, J., trav. expenses ..	16 70
Consumers' Cordage Co., cord, 100 lbs.	27 38	Harris Abattoir Co., Ltd., butter, 3,920 lbs. at 37.9c., 930 lbs. at 49c.; cheese, 1,018 lbs. at 24c.; eggs, 90 doz. at 49c.; ham, 150 lbs. at 38¼c.; oleo-margarine, 6,222 lbs. at 31½c., 56 lbs. at 31c.; express, 36c.; less discounts, 5.52	4,259 37
Copeland, G., & Sons, oatmeal, 54 bags at 3.50; rolled oats, 15 bags at 3.50; corn flour, 10 bbls. at 10.50; cornmeal, 1 bbl. at 10.50; flour, 86 bbls. at 8.90, 15 bbls. at 10.95; bread, 630 lbs. at 6c., 4,578 lbs. at 6¼c.; bran flour, 500 lbs. at 1.75; salt, 8 bbls. at 3.00; seeds, 2.70; buckwheat, 2 bus. at 2.00; bran, 2,500 lbs. at 1.60, 2,000 lbs. at 1.75; shorts, 14,160 lbs. at 1.75; oats, 156¾ bus. at 80c., 233½ bus. at 86c., 458¾ bus. at 95c., 196 bus. at 1.05, 213 bus. at 1.08; chop, 5 tons at 51.00, 5 tons at 70.00; rolled wheat, 5 bbls. at 6.75	3,639 33	Hollister, J. W., stable blankets, 4 at 3.54; harness repairs and sundries, 74.84	89 00
Crown Tailoring Co., Ltd., making uniforms, 11 at 10.00; trousers, 11 prs. at 2.50	137 50	Hood, D., veterinary services ..	84 00
Cudahy Packing Co., cleanser, 1 bbl.	16 50	Horrell, J. B., & Son, cotton, 128½ yds. at 25c.; linen thread, 1 doz. at 3.00; slippers, 45 prs. at 1.65; combs, 1 doz. at 3.00; sweater coats, 4 doz. at 48.00; ribbon, 75 yds. at 12½c.; print, 381 yds. at 25c., 126 yds. at 30c., 10 yds. at 50c.; handkerchiefs, 5 doz. at 1.00; laces, 5 doz. at 60c.; belts, 1 doz. at 4.00; lawn, 40 yds. at 22c., 10 yds. at 35c.; gingham, 12½ yds. at 25c. ..	479 23
Dawson, W., & Sons, Ltd., subscriptions, sundry magazines ..	29 80	Hospital for Insane, Hamilton, mangel seed, 60 lbs. at 70c.; chicks, 200 at 50c.	142 00
Douglas, E. T., interments	2 50	Ingram & Bell, chemicals, drugs, etc.	178 19
Dusome & Tessier, repairs to vehicles	4 50	King, O. N., manure, 13 loads at 25c.	3 25
Farmers' Feed Co., Ltd., brewers' grains, 35,600 lbs. at 1.75	623 00	Lahey, D. A., & Co., straw hats, 2 doz. at 2.75; tobacco, 200 lbs. at 63c., 252 lbs. at 97c.; boots, 44 prs. at 5.50, 140 prs. at 2.40; laces, 8 gro. at 2.00; rubber boots, 3 prs. at 4.50; overshoes, 1 pr. at 2.75; but-tons, 144 doz. at 8c., 56 doz.	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Penetanguishene.—Continued.

Expenses.—Continued.

at 10c., 12 doz. at 30c., 1 gro.		prs. at 2.22; jeans, 100 at 1.74;	
at 3.75, 1 gro. at 4.00, 1 gro.		smocks, 91 at 1.88, 100 at 2.06;	
at 4.32; sweaters, 8 at 2.25;		sundries, 5.45	1,572 20
corsets, 13 prs. at 90c., 6 prs.		<i>Midland Argus</i> , advertising,	
at 1.10, 1 doz. at 11.00; wool,		1.00; printing, 11.80	12 80
162 lbs. at 1.20; 6 at 1.60; hair		National Drug & Chemical Co.,	
pins, 120 pkgs. at 2½c.; pins,		Ltd., drugs and chemicals ..	161 11
20 doz. papers at 60c.; ex-		Nettleton, Chas. A., stationery,	
tracts, 2½ doz. at 9.00; vine-		1.30; drugs, chemicals, etc.,	
gar, 62 gals. at 30c., 30 gals. at		16.92	18 22
32c.; cheese, 1,087 lbs. at 26c.;		Newspapers and periodicals,	
starch, 800 lbs. at 11c.; canned		subscriptions	7 85
salmon, 140 doz. at 2.25;		Nordheimer Piano Co., Ltd.,	
eggs, 15 doz. at 50c., 9 doz. at		tuning piano	3 00
55c., 20 at 60c.; sundries, 4.87	2,053 17	Ogilvie Flour Mills Co., Ltd.,	
Lawrason & Co., soap chips,		flour, 510 bbls. at 10.95; rolled	
1,684 lbs. at 16½c.	277 86	oats, 36 bags at 10.80; shorts,	
Lee, Mrs. H. J., berries, 144		12 tons at 40.00; bran, 18	
boxes at 20c.	28 80	tons at 35.00; bags, 3.00	7,086 30
Long, T. & Bro., Ltd., raisins,		Ontario Agricultural College,	
600 lbs. at 12½c., 300 lbs. at		Chemical Dept., testing flour.	2 00
13½c.; sugar, 15 bags at 8.36,		Ontario Reformatory Industries,	
20 bags at 8.85, 5 bags at 8.86,		brooms, 12 doz. at 6.75, 15	
10 bags at 8.96, 15 bags at		doz. at 3.75; whisks, 2 doz.	
8.79, 30 bags at 9.25, 5 bags		at 1.75; uniform cloth, 50 yds.	
at 9.26, 10 bags at 9.36; barley,		at 1.50; mitts, 8 doz. prs. at	
3 bags at 6.50, 8 bags at 6.75;		4.50; shoe laces, 2½ gro. at	
tapioca, 200 lbs. at 17½c.;		1.25; pudding, 45 lbs. at 15c.;	
canned salmon, 100 doz. at		hams, 26 lbs. at 29c., 118 lbs.	
3.25; tea, 1,100 lbs. at 45c.;		at 30c., 234 lbs. at 31c., 48	
figs, 528 lbs. at 7½c.; sago,		lbs. at 32c.; beefloaf, 51 lbs.	
203 lbs. at 15c.; prunes, 500		at 25c.; brawn, 79 lbs. at 23c.;	
lbs. at 11¾c., 300 lbs. at		liver, 32 lbs. at 13c.; beef, 835	
12¾c., 700 lbs. at 13c., 200 lbs.		lbs. at 14½c., 1,227 lbs. at 15c.,	
14½c.; corn starch, 40 lbs. at		430 lbs. at 16c., 585 lbs. at	
10c., 40 lbs. at 11½c.	2,325 20	16½c., 685 lbs. at 17c., 897	
Lumbers, Jas., Co., Ltd., soap,		lbs. at 18c., 131 lbs. at 18½c.,	
5 cases at 6.10	30 50	143 lbs. at 19c., 127 lbs. at	
MacLean Pub. Co., Ltd., sub-		19½c., 680 lbs. at 20c., 560	
scription, <i>Canadian Grocer</i> ..	3 00	lbs. at 21½c., 550 lbs. at 22c.,	
McDonald, P. A., subscriptions		287 lbs. at 22½c., 574 lbs. at	
to periodicals and newspapers,		23c., 596 lbs. at 24c., 1,586	
19.35; drugs and chemicals,		lbs. at 25c., 120 lbs. at 26c.,	
28.37	47 72	178 lbs. at 26½c., 165 lbs. at	
McDowell, J. S., caps, 8 doz. at		28c.; jellied hock, 165 lbs. at	
8.00; underwear, 25 doz. at		15c.; lard compound, 50 lbs.	
9.00; men's suits, 50 at 10.00;		at 19½c., 200 lbs. at 26c.; mut-	
sheepskin coats, 4 at 10.00 ..	329 00	ton, 55 lbs. at 19c.; head-	
McElroy Bros., beef, 1,141 lbs.		cheese, 289 lbs. at 13c., 383	
at 20c., 482 lbs. at 20½c., 1,427		lbs. at 13½c., 153 lbs. at 14c.;	
lbs. at 21½c.; mutton, 92 lbs.		bacon, 102 lbs. at 37½c., 307	
at 26c.; chicken, 130 lbs. at		lbs. at 38c., 54 lbs. at 40c., 50	
25c.; manure, 11 loads at 25c.	692 99	at 41c., 35 at 42c.; less dis-	
Marchand, T., manure, 28 loads		counts, 309.38	2,634 39
at 25c.	7 00	Parke, Davis & Co., kreso, 40	
Mercer Reformatory Industries,		gals. at 75c.	30 00
stockings, 360 prs. at 34c., 48		Parson, H., playing cards, 2 doz.	
prs. at 18c.; shirts and		at 1.50; tissue paper, 18 rolls	
drawers, 50 at 1.00, 58 at 1.10,		at 15c.; toilet paper, 2 cases	
36 at 1.29; shirts, 100 at 1.08;		at 8.00; dolls, 4 at 45c.; hand-	
shirting, 538 yds. at 29½c.,		kerchiefs, 6 doz. at 1.02;	
270 at 30c.; flannelette, 210½		combs, 6 doz. at 1.25; pipes,	
yds. at 20¾c.; overalls, 150		4 doz. at 1.10; sundries, 68c.	42 20

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Penetanguishene.—Continued.

Expenses.—Continued.

Pathescope of Canada, Ltd., lamps, 4 boxes at 3.50; films, 71.25; sundries, 16c.	85 41	at 17c., 771 lbs. at 18c., 70 lbs. at 19c.; thread, 10 gro. at 3.40, 1 doz. at 1.20; buttons, 54 doz. at 5c., 30 doz. at 10c., 4 doz. at 45c., 4 doz. at 65c.; cocoa, 2 doz. at 3.00; extracts, 8 bots. at 75c.; eggs, 204 doz. at 35c., 35 doz. at 60c.; blue, 14 lbs. at 22c., 6 lbs. at 23c., 12 lbs. at 23½c., 10 lbs. at 28c.; mustard, 10 jars at 1.50; cider, 2 gals. at 75c.; gelatine, 1 doz. at 2.25; jelly powders, 18 doz. at 1.20; wax, 40 pkgs. at 14c.; oranges, 4 doz. at 65c., 6 cases at 6.00; pipes, 1 box at 2.00; sapolio, 1 doz. at 1.20, 2 doz. at 1.45, 3 doz. at 1.50; grape fruit, 4 doz. at 1.00; nuts, 130 lbs. at 25c.; matches, 1 case at 5.40, 1 case at 7.00; raisins, 100 lbs. at 17c., 50 lbs. at 12c.; hair pins, 3 doz. at 1.20; dates, 10 pkgs. at 18c.; salt, 1 bag at 3.60; lemons, 8 doz. at 50c.; cornstarch, 40 lbs. at 12½c.; soda biscuits, 2 doz. boxes at 3.60, 1 doz. at 4.00, 2 doz. at 4.20; syrup, 683 lbs. at 8c., 636 lbs. at 8½c., 332 lbs. at 9c.; sundries, 14.37; manure, 15 loads at 25c.	1,235 78
Penetanguishene Carriage Co., Ltd., repairs to vehicles	25 40	Tilley, Chas., & Son, laces, 6 gro. at 1.50	9 00
Penetanguishene Light & Water Commission, light, 289.25; water, 1,955.76; service charge, 500.00	2,745 01	Todd, H. G., machinery supplies Trustees, Sch. Sec. 7, Township of Tay, allowance	13 05
People's Store, The, fish, 92 lbs. at 16c.	14 72	Williams, L., services threshing ing. 2 days at 25.00	250 00
Perkins, Ince & Co., soap, 50 boxes at 5.55	277 50	Wilson, W. T., trav. expenses ..	50 00
Postmaster, postage stamps ...	75 00	Wright, G. H., paints, oil, etc., 5.20; fly paper, 6 cartons at 60c.; toilet paper, 1 box at 8.50; axle grease, 25 lbs. at 10c., 31 lbs. at 15c.; horse clipper repairs, 6.00; hardware sundries, 33.10; hoes, 6 at 85c.; manure, 3 loads at 25c.; baskets, 10 at 79c.; hose, 100 ft. at 18c.; tubes, 2 at 2.00 ..	14 55
Pratt, D. S., coal, 1,539 tons 1,400 lbs. at 6.65, 23 tons 5 lbs. at 7.10, 48 tons 1,200 lbs. at 7.25, 49 tons 896 lbs. at 8.40; freight, 22.25	11,195 82		
Puccini, A., & Co., Ltd., macaroni, 896 lbs. at 9¼c.	82 88		
Rennie, Wm., Co., Ltd., seeds, plants, bulbs, etc.	135 11		
Robitaille, A., straw, 34 tons 800 lbs. at 8.00; stable rent at 50.00 per annum	322 80		
Smith, E. D., & Son, Ltd., peaches, 30 bas. at 90c.; pears, 22 bas. at 1.00, 20 bas. at 1.10, 28 bas. at 1.30; cherries, 15 bas. at 1.53; jams, 780 lbs. at 13½c., 1,020 lbs. at 15c.; less discounts, 19.37	369 28		
Steele, Briggs Seed Co., Ltd., seeds, plants, bulbs, etc. ...	147 35		
Stockhill, R., trav. expenses ..	10 60		
Tallman, W. H., trav. expenses	6 80		
Thompson, W. M., candies, 198 lbs. at 22c., 10 lbs. at 25c., 15 lbs. at 50c.; cotton, 210 yds. at 16c., 208 lbs. at 18c.; paper bags, 500 at 45c., 500 at 50c., 500 at 70c.; mixed peel, 10 lbs. at 30c.; cornmeal, 638 lbs. at 7½c.; chloride of lime, 100 pkgs. at 12½c., 6 doz. at 1.50; bathbrick, 4 gro. at 75c., 1½ gro. at 1.00; molasses, 31 gals. at 60c., 55 gals. at 70c.; fish, 50 lbs. at 13½c., 856 lbs. at 15c., 140 lbs. at 16c., 536 lbs.			
Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$3,804.07)			
Armstrong Bros., & Frank, repairs to boiler house, 1,307.70; repairs to laundry roof, 365.00 ..	1,672 70	Martin-Senour Co., Ltd., paints, oils, etc.	630 77
Dominion Paving & Contracting Co., carbolite carbolineum ..	101 25	McGibbon Lumber Co., lumber.	245 91
Georgian Bay Shook Mills, Ltd., lumber	90 00	McGuire, Jno., moulding, 150 ft. at 4c.	6 00
G. T. Ry. Sys., freight charges ..	7 65	Nettleton, Chas. A., wall paper	76 72
Keeble, Jno. B., & Co., paint, oil, etc.	138 60	Quigley, Jas., brick	60 00
		Tessier, A., plaster, 37.95; lumber, 515.88; cement, 38.75 ..	592 58

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Penetanguishene.—Continued.

Expenses.—Continued.

Wright, G. H., screws, '6.10; nails, 2 kegs at 5.90; door bells, 6 at 1.45; belting, 15½ ft. at 35c., 14 ft. at 54c.;	locks, 9 at 3.20; wire screen, 50 ft. at 40c.; hardware sun- dries. 196.50	181 89
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Maintenance and repairs to steam and electric plants, plumbing and machinery, including engineer's supplies (\$1 843.65)

American-La France Fire En- gine Co., Ltd., fire extin- guishers, 12 at 12.00	144 00	Gillespie, Kirby Co., asbestos sheeting	10 31
Armstrong Bros., & Frank, plumbing repairs	101 00	G. T. Ry. Sys., freight charges..	80 70
Armstrong, F., Co., Ltd., plumb- ing supplies	184 68	Horlock, G. G., graffilo	3 50
Can. Allis-Chalmers, Ltd., plumbing supplies	11 10	Ideal Engine & Packing Co., packing	15 84
Can. Fairbanks Morse Co., Ltd., machinery repairs	63 23	Imperial Oil, Ltd., oil	16 17
Can. Steam Boiler Equipment Co., Ltd., repairs to boilers..	168 00	Lewis, Rice, & Son, Ltd., tools..	29 03
Can. Westinghouse Co., Ltd., meter paper, 6 rolls at 3.36; machinery repairs, 15.80	35 96	Military Hospitals Commission Industries, repairing pump ..	146 14
Dom. Radiator Co., Ltd., radi- ator repairs	30 02	Northern Electric Co., Ltd., elec- trical supplies	25 45
Dunlop Tire & Rubber Goods Co., fire hose	26 91	Robertson, Jas., Co., Ltd., plumb- ing supplies	57 06
		Shell Bar Boico Supply, Ltd., boico, 116.90; plibrico, 433.76	550 66
		Tessier, A., cement	40 00
		Wallaceburg Brass & Iron Mfg. Co., Ltd., plumbing supplies..	18 33
		Winter Joyner, A. H., ink	52
		Wright, G. H., hardware supplies	85 04

Maintenance and replacement of all furniture and furnishings (\$4,248.10)

Bell, A. W., machine needles..	1 35	towels, 251.92; pillow slips, 28.00; cases, etc., 4.25	1,994 99
Brock, W. R., Co., ticking	115 74	Murray-Kay, Ltd., books	13 40
Delaney & Pettit, curled hair..	82 00	Nettleton, J. E., repairing clock, 1.75; teapots, spoons, etc., 25.85	27 60
Dominion Linens, Ltd., quilts	155 52	Ontario Reformatory Industries, rubber sheets, 105.60; crockery, 24.75	130 35
Gordon MacKay & Co., Ltd., ticking, 157.91; rugs, 28.35 ..	186 26	Ontario Show Case Co., show- case	104 00
G. T. Ry. Sys., freight charges..	6 41	Parsons, H., dishes, crockery, etc.	172 40
Horrell, J. B., & Son, scrim, 113.30; crockery, 6.00; linen, 30.00	149 30	Simpson, Robt., Co., Ltd., dishes, crockery, etc., 197.93; bedding, etc., 346.86	544 79
Johns Hopkins Press, subscrip- tion, <i>American Journal of</i> <i>Insanity</i>	5 25	Thompson, W. M., crockery, 21.00; oilcloth, 54.00; tick- ing, 219.75	294 75
Kennedy & Desroches, cabinet..	8 20	Wright, G. H., kitchenware, etc.	183 29
Lahay, D. A., & Co., jug	10 00		
McGuire, Jno., chairs	62 50		
Mercer Reformatory Industries. blankets, 831.20; sheeting, 853.46; table linen, 25.36;			

Live stock, vehicles and farm implements (\$229.18)

Flcury's, J., Sons, plow	18 00	Penetanguishene Carriage Co., Ltd., top for cutter	25 00
Massey-Harris Co., Ltd., imple- ments	95 00	Wright, G. H., implements	91 18

Hospital for Insane, Toronto.

Salaries (\$61,505.74)

J. M. Forster, M.D.: Twelve months' salary as Superintendent	2,500 00		
H. Clare, M.D.: do Asst. Superintendent	1 600 00		
C. A. McClenahan, M.D.: do Second Physician	1 500 00		
J. Algie, M.D.: Nine and a half do Third do	945 16		
J. Wells: Seven do Dentist	175 00		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.

Salaries.—Continued.

G. W. Edgar:	Twelve months' salary as	Bursar	1,900 00
F. O. Loft:	do	Bursar's Clerk, allowance on	
		military leave	1,043 38
J. F. Dwyer:	do	Storekeeper	1,400 00
Florence Coombs:	do	Stenographer	691 00
Jane McNair:	do	do	565 00
H. Crealock:	do	do	530 00
E. Shand:	do	Matron	700 00
Alex. McKenzie:	do	Tailor	900 00
Robert McCammon:	do	Baker	900 00
J. B. Williamson:	do	Engineer	1,000 00
Jas. Young:	do	Asst. Engineer	800 00
John Daly:	do	Mason	900 00
Jos. Anthony:	do	Carpenter	900 00
Wm. Wilson:	Nine	do	623 11
Chas. Arnott:	Five	Farmer	291 00
W. P. Strickland:	Twelve	Gardener	700 00
Chief Attendants, Attendants and Nurses:			28,330 67
Domestic Help:			6,992 42
Stokers:			2,959 00
Farm Hands:			1,260 00
Temporary Assistance:			1,100 00

Expenses (143,712.55)

Adams, Fred., tea, 2,469 at 36c., 1,000 lbs. at 37c.; split peas, 1,176 lbs. at 11c.; clay pipes, 2 boxes at 1.75; coffee, 1,050 lbs. at 23c., 25 lbs. at 28c., 800 lbs. at 26c.; sundries, 85c.; rice, 1,000 lbs. at 10c., 1,000 lbs. at 10½c.; salmon, 276 doz. at 2.25, 20 doz. at 4.00; pilchards, 100 doz. at 2.15 ...	2,970 05	1,871 lbs. at 7¼c., 2,326 lbs. at 7½c.; baking soda, 1 case at 3.50; cocoa, 8 lbs. at 2.40; ex- tracts, 2 doz. at 3.75; pepper, 50 lbs. at 36c.; almonds, 10 lbs. at 52c.; shelled walnuts, 10 lbs. at 72c.; almond paste, 10 lbs. at 62c.; canned vege- tables, 4 doz. at 2.25; cinna- mon, 10 lbs. at 37c.; baking powder, 3 cases at 7.00; cocoa- nut, 15 lbs. at 29c.; sundries, 2.17; spice, 10 lbs. at 43c.; jelly powder, 12 doz. at 1.30..	1,708 21
Algwin, Dr. Jas., vaccine.....	1 00	Atkinson, John, hay, 3,275 lbs. at 12.00	19 65
Allan, A. A., & Co., Ltd., caps, 3 1-6 doz. at 6.75	21 37	Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 12,600 lbs. at 4.02, 5,600 lbs. at 4.07, 1,400 lbs. at 4.19½c.; wyandotte detergent, 250 lbs. at 9.52; sal soda, 5 bags at 1.90	838 35
American Coal & Coke Co., coal, 48.75 tons cannel at 5.25.....	255 94	Aylett, C. A., photographs, 18 at 1.50	27 00
Ames - Holden - McCreedy, Ltd., shoes, 60 pr. at 2.70; rubbers, 12 pr. at 75c., less discount, 18c.	170 82	Baines & Peckover, Dominion scraper, 1 at	11 50
Anthony, J., trav. expenses	1 00	Bates & Dodds, interments ...	90 00
Armstrong & Paffard, Ltd., sugar, 2,105 lbs. at 9.19, 6 bags at 9.04, 15 bags at 9.06, 10 bags at 9.39; yellow sugar, 10 bags at 8.64, 20 lbs. at 8.66, 5 bags at 9.09, 5 bags at 9.49; coffee, 48 lbs at 35c.; laundry starch, 812 lbs. at 9½c.; cur- rants, 56 lbs. at 26c., 56 lbs. at 26½c.; raisins, 50 lbs. at 14c.; sago, 142. lbs. at 14½c.; cr. tartar, 25 lbs. at 79c., 25 lbs. at 76c.; sodas, 24 pkts. at 43c., 48 lbs. at 35c.; prunes, 500 lbs. at 11½c, 500 lbs. at 10½c., 1,000 lbs. at 8½c.; cleaning materials, 7.20; corn starch, 120 pkts. at 11c.; mus- tard, 50 lbs. at 18c.; syrup,		Beck, M. L., interments	10 00
		Bell Telephone Co., Ltd., rent of instruments, 296.46; mes- sages, 42.22	338 68
		Ben Hur Mfg. Co., Ltd., boxes, 6 at 1.80	10 80
		Birrell, W. E., duro nurse, 226½ yds. at 45c., 507 yds. at 65c.	301 48
		Bonner's Columbia Insecticide, columbian liquid, 30 gais. at 2.50	75 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

Brock, W. R., Co., Ltd., buttons, 12 gro. at 45c., 3 gro. at 1.25, 1 gro. at 3.10, 5 gro. at 1.10, ½ gro. at 3.65; suiting, 54 yds. at 27½c., 97½ yds. at 25c.; ties, 11 doz. at 2.25; Coate's thread, 19½ gro. at 8.40; sundries, 25.36; sateen, 92½ yds. at 30c., 224½ yds. at 27½c.; mitts, 5 doz. at 3.00, 1 doz. at 3.50, 3½ doz. at 4.50; thimbles, 12 at 45c., 1 at 1.44; handkerchiefs, 3 doz. at 1.20, 6 doz. at 1.00; shirting, 464 yds. at 23½c., 774½ yds. at 27½c., 1,299 yds. at 28½c., 229¾ yds. at 32½c.; scrim, 236 yds. at 26½c.; tape, 12 gro. at 2.22, 3 gro. at 2.42, 5½ gro. at 2.50; shoe laces, 9 gro. at 3.75, 4 gro. at 4.00; cotton, 112½ yds. at 32½c., 108½ yds. at 35c., 830¾ yds. at 18½c., 54 yds. at 16c., 127¾ yds. at 17½c., 264¾ yds. at 27½c.; braces, 6 doz. at 2.50; socks, 45 4-12 doz. at 3.00, 20 doz. at 3.50, 15 doz. at 3.75, 25 doz. at 2.25, 12 doz. at 3.25; linen thread, 1 gro. at 2.53, 4 gro. at 1.65, 4 boxes at 1.00; shirts, ⅙ doz. at 12.00; Italian cloth, 85 yds. at 72½c.; draw- ers, ⅙ doz. at 14.50; under- wear, 19 doz. at 12.00, 4 doz. at 13.50; lining 93¾ yds. at 35c.; canvas, 150 yds. at 30c.; needles, 6 gro. at 2.65; combs, 25 doz. at 85c., 6 doz. at 2.25, 6 doz. at 1.10; cheesecloth, 214 yds. at 11c.; hose, 3 doz. at 2.25, 14 7-12 doz. at 3.75; hair pins, 20 lbs. at 27½c.; darning needles, 6 doz. at 95c.; sewing and machine silk, ¼ lb. at 15.25, ¾ lb. at 8.00; pins, 1 grt. gro. at 2.85, 5 gro. at 45c.; tailors' twist, ¼ lb. at 11.00; less discount, 107.01 2,543 94	
Bursar, to pay sundry accounts Cairns, B., cushion stamps, 4 at 40c., 2 at 35c., 3 at 25c., 2 at 65c.; ink, ½ pint, 6.50; sundries, 3.42 14 27	10 95
Cairo Bros., sundry fruit, 77.09; sundry vegetables, 34.41; olive oil, 1 can at 1.25 114 75	
Canada Customs, duty charges, 1,606 28	
Canada S. S. Lines, freight .. 9 91	
Can. Consol Rubber Co., Ltd., chain casing 23 00	
Can. Express Co., charges 31 65	
Can. General Electric Co., Ltd., electrical supplies 5 19	
Can. Nor Ry. Co., charges 2 86	
Can. Odourless Disinfecting Co., disinfectant, 40 gals. at 1.15; sprayer, 75c.; less discount, 1.40 45 35	
Can. Oil Companies, Ltd., oil, 41.90 gals. at 20c., 5 gals. at 80c., 88.47 gals. at 36c., 10 gals. at 95c.; grease, 10 lbs. at 15c.; barrel, 3.00 58 23	
C. P. Ry. Co., freight, 516.61; demurrage, 1.00 517 61	
C.P.R. Co's. Tel., message 15	
Can. Stamp & Stencil Co., Ltd., marking ink, 4 bots. at 9.80, 6 bots. at 9.15 94 10	
Caslor, John, repairing lawn mowers 9 00	
Caulfield, Burns & Gibson, coats, 2-12 doz. at 18.00; pants, 2-12 doz. at 16.50 5 75	
City Dairy, milk, 13,542 gals. at 40c.; ice cream, 18 gals. at 1.30; credit, 3.20 5,437 00	
Clare, Dr. Harvey, trav. ex- penses 13 90	
Club Coffee Co., coffee, 25 lbs. at 22c., 200 lbs. at 27c.; tins, 75c. 60 25	
Consolidated Optical Co., repairs to glasses 3 90	
Consumers' Gas Co., gas 1,843 78	
Consumers' Gasoline Supply Co., coupon books, 4 at 9.80 39 20	
Cooper, W. H., recharging bat- tery 1 50	
Culp, Dr. H. J., veterinary ser- vices 28 00	
Cummings, Dr. S., prof. ser- vices 25 00	
Dance, N., cranberries, 5 qts. at 20c. 1 00	
Davies, Wm., Co., Ltd., sausage, 791 lbs. at 17c., 978 lbs. at 21c., 100 lbs. at 18c., 300 lbs. at 19c., 100 lbs. at 18½c., 100 lbs. at 19½c., 1,190 lbs. at 20c. 670 85	
Diamond Cleanser Mfg. Co., diamond cleanser 14 00	
Doan & Charles, Ltd., coal, 76 tons 1,656 lbs. at 9.38, 47 tons at 7.80, 220 tons at 7.60, 721 tons 600 lbs. at 8.25, 173 tons 700 lbs. at 7.90, 10 tons at 11.00, 4 tons 1,200 lbs. at 14.00, 31 tons 1,180 lbs. at 8.38 10,521 37	
Dodge Mfg. Co., Ltd., chain .. 86	
Dom. Express Co., charges 307 97	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

Doyle, M., Fish Co., fish, 50.415 lbs. at 10c.; oysters, 1 tin at 2.30	5,044 10	doz. at 48c., 600 doz. at 42c.; oleomargarine, 5,130 lbs. at 31c., 3,696 lbs. at 31½c.; cheese, 2,309 lbs. at 24c., 179 lbs. at 24½c.; duck, 16 lbs. at 27c.; chicken, 37 lbs. at 32c., 17 lbs. at 40c.	17,452 65
Drummond, W. A. & Co., milk can seals	5 25	Hartz, J. F., Co., Ltd., drugs and chemicals	143 14
Drury, W. B., cartage	188 50	Hill, J., time books	25
Dundas Welding Co., welding..	1 50	Hillier, H. G., telegrams	11 48
Eaton, T., Co., Ltd., dress, 1 at 9.95; sundries, 75c.	10 70	Holden, A., auto repairs, 5.50; tires, 3 at 64.00; tubes at 7.90	213 30
Edwards & Cole, floor wax, 100 lbs. at 35c.	35 00	Holland, John, rat poison, 21 lbs. at 1.00	21 00
Edwards Mfg. Co., Ltd., wood filler, 1 gal at 2.65; floor wax, 395 lbs. at 35c.; liquid wax, 10 gals at 3.25	173 40	Horlock, G. G., toilet cleaner ..	3 50
Eddy, E. B., Co., Ltd., fibre pails	26 10	Humphrey, F. W., pot barley, 10 bags at 5.25; syrup, 4,759 lbs. at 7¼c.; matches, 1 case at 4.60; jelly powder, 6 doz. at 1.00; coffee, 24 lbs. at 40c., 48 lbs. at 42c.; sugar, 20 bags at 8.74, 5 bags at 8.14, 5 bags at 8.56, 15 bags at 8.31, 10 bags at 8.81; cream of tartar, 25 lbs. at 80c., 25 lbs. at 85c.; white pepper, 50 lbs. at 25c.; sauce, 2 doz. at 1.70; starch, 420 lbs. at 9½c., 390 lbs. at 9¾c.; sago, 287 lbs. at 14½c.; soda, 24 lbs. at 46c.	1,095 67
Evans, Dr. A., prof. services ..	10 00	Hunnisett, F., Jr., veal, 819 lbs. at 25c.	204 75
Fancy Goods Co. of Canada, Ltd., pipes, 2 10-12 doz. at 80c., 3 doz. at 2.00, 3 doz. at 2.25; hair brushes, 1 doz. at 4.50, 2 doz. at 2.00	23 52	Imperial Oil Co. of Canada, Ltd., gasoline, 132.19 gals. at 31½c.	42 18
Fee, John J., chicken, 30½ lbs. at 35c., 69½ lbs. at 40c.; cheese, 428 lbs. at 24c., 782 lbs. at 24½c., 267 lbs. at 25c.; eggs, 120 doz. at 40c., 120 doz. at 44c., 120 doz. at 45c., 600 doz. at 49c., 600 doz. at 48c., 120 doz. at 50c., 360 doz. at 51c., 480 doz. at 52c.; less discount, 8.00	1,645 55	Imperial Oil, Ltd., gasoline, 178.22 gals. at 31½c., 274.22 gals. at 33c., 137.9 gals. at 32c.; polarine, 5 gals at 55¾c.; signal oil, 42 gals. at 1.27, 42 gals at 1.43; barrel, 1 at 3.00, 1 at 5.00; parawax, 40 lbs. at 14¾c.	323 06
Ferrier & Co., potatoes, 100 bags at 2.00, 80 bags at 2.10, 3,042 bus. at 1.25; apples, 5 bbls. at 5.00	4,195 52	Imperial Tobacco Co., Ltd., tobacco, 210 lbs. at 65c., 360 lbs. at 64c., 548 lbs. at 70c., 420 lbs. at 96c., 222 lbs. at 92c.; discount, 143.29	1,214 65
Field, B., trav. expenses	2 00	Ingram & Bell, Ltd. drugs and chemicals	1,147 67
Fleischmann & Co., yeast, 398 lbs. at 30c., 181½ lbs. at 35c.	182 93	Invalided Soldiers Commission. Industries, milk, 79,280 lbs. at 3.25 cwt.; brooms, 12 doz. at 6.40; tea fannings, 560 lbs. at 15c.	2,737 40
Foster, Mrs. J. V., services as nurse at 25.00 per week	32 13	Jacobi, P., leather, 104 lbs. at 67c.; sundries, 8.94	78 62
Forster, J. M., trav. expenses ..	87 40	Kilgour Bros., paper bags,	41 81
Gilbert, R. A., dental services ..	1 00	Kinnear, Thos., & Co., tomatoes, 22 doz. at 2.75; prunes, 500 lbs. at 13c., 500 lbs. at 15c.; sugar, 10 bags at 8.74, 15 bags at 8.07, 10 bags at 8.57, 10 bags at 9.07, 5 bags at 9.39,	
Goldsmith Bros., smelting & Refining Co., Ltd., laboratory supplies	46 90		
Gordon, Wm., services trimming coal	1,301 09		
Grand & Toy, Ltd., files, 3 at 85c.; binder, 1 at 10.75; sta- tionery, 33.05	46 35		
G. T. Ry. Sys., freight	3,154 58		
G.N.W. Tel. Co., messages	3 26		
Gunn's, Ltd., geese, 980 lbs. at 26c.; chickens, 756 lbs. at 28c.	466 48		
Gutta Percha & Rubber Co., Ltd., boots, 3 prs. at 3.95, 2 prs. at 3.60; discounts, 38c. ..	18 67		
Hamilton, W. B., Shoe Co., Ltd., shoes, 30 prs. at 2.00, 20 prs. at 1.60	92 00		
Harris Abattoir Co., Ltd., but- ter solids, 21,248 lbs. at 37.20, 8,500 lbs. at 48c.; eggs, 3,730			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

5 bags at 8.89, 1,225 lbs. at 9.04; coffee, 24 lbs. at 35c.; corn flakes, 1 case at 3.40; mixed spice, 20 lbs. at 35c., 35 lbs. at 24c., 20 lbs. at 44c.; mixed pickles, 12 doz. at 1.45, 12 doz. at 1.75; peel, 30 lbs. at 26c., 30 lbs. at 29c., 30 lbs. at 35c.; sundries, 17.94; Purity oats, 10 sacks at 5.85; raisins, 150 lbs. at 14c., 24 lbs. at 43c.; cocoa, 20 doz. at 2.45; sago, 259 lbs. at 16c., 283 lbs. at 15c.; cream of tartar, 10 lbs. at 85c.; sapolio, 2 cases at 3.75; cornstarch, 120 lbs. at 11½c.; shaving soap, 12 doz. at 75c.; salt, 2 bbls. at 5.75; jelly powder, 12 doz. at 1.15; chicken soup, 4 doz. at 1.65; pearline, 2 cases at 5.00; molasses, 366 lbs. at 4½c.; tapioca, 291 lbs. at 14½c.; shoe paste, 5 doz. at 1.20; extracts, 3 doz. at 3.75	1,287 16	raisins, 50 lbs. at 12½c.; matches, 1 case at 4.60; loaf sugar, 50 lbs. at 9.34; vinegar, 33 gals. at 28c.; syrup, 646 lbs. at 7¼c.; cornstarch, 200 lbs. at 11½c.; barrel, 1 at 3.50; shoe polish, 12 doz. at 1.15; scrub brushes, 1 doz. at 1.50; soda, 1 case at 3.50; sauce, 2 doz. at 1.70; mustard, 50 lbs. at 26c.; coffee, 48 lbs. at 40c.; molasses, ½ bbl. at 29.12; pepper, 50 lbs. at 37c., 50 lbs. at 39c.; pickles, 6 doz. at 1.25, 4 doz. at 2.65; barley, 3 bags at 5.00; discounts, 14.35	877 13
Knox & Patterson, blacksmithing	97 80	Lyons & Marks, mops, 1 doz. at 9.50, 2 doz. at 10.00, 2 doz. at 12.60; old dutch cleanser, 2 cases at 10.50	75 70
Lake, Wm. H., fly paper, 2 cases at 5.50; rent of dishes, 6.67..	17 67	Lyons, Geo. A., oats, 100 bus. at 82c., 50 bus. at 1.15, 50 bus. at 1.05, 100 bus. at 95c.; straw, 3 tons 400 lbs. at 12.00, ½ ton at 13.00; hay, 8,467 lbs. at 19.00, 9,746 lbs. at 20.00, 2,000 lbs. at 21.00, 2,095 lbs. at 25.00, 2,015 lbs. at 29.00	595 70
Lake Simcoe Ice Supply Co., ice, 506 2-7 tons at 1.75, 140 cwt. at 25c.	921 00	Macdonald, John, & Co., Ltd., indigo twill, 49 yds. at 3.25, 69½ yds at 3.00; longcloth, 65¾ yds. at 22c.; print, 80 yds. at 25c., 153¾ yds at 24¼c., 44 yds at 26¾c., 164¾ yds. at 28¾c.; discounts, 23.59	474 42
Lawrence, J. W., drugs and chemicals	61 91	Maple Leaf Milling Co., Ltd., flour, 484 bags at 4.40; bran, 10 bags at 1.60	2,145 60
Leckie, John, Ltd., duck, 48 yds. at 1.64	78 72	Martin, C. M., making uniforms, 6 at 3.50; sundries, 2.27	23 27
Lewis, Rice, & Son., Ltd., sidewalk scrapers, ½ doz. at 6.00; shaving brushes, 2 doz. at 4.40; razors, 1 doz. at 13.25; spades, ½ doz. at 12.40; toilet clippers, 6 at 2.15; sundry hardware, 59.07; lawn mowers, 3 at 9.60; discounts, 88c.	131 14	Mason Advertising Agency, advertising	22 43
Lumbers, Jas., Co., Ltd., gran. sugar, 5 bags at 9.14, 2 bags at 8.97, 5 bags at 9.27, 2 bags at 9.79; yellow sugar, 10 bags at 8.74, 15 bags at 8.14, 5 bags at 8.87, 2 bags at 9.49; cream of tartar, 25 lbs. at 75c.; cleaning materials, 55.23; candles, 40 lbs. at 10c.; sodas, 48 pkgs. at 28c., 12 doz. at 35c., 24 doz. at 30c., 36 doz. at 46c., 36 doz. at 39c.; cocoa, 8 doz. at 2.40; prunes, 500 lbs. at 11c.; shelled almonds, 20 lbs. at 45c.; tapioca, 100 lbs. at 14½c.; jelly powder, 6 doz. at 1.00, 12 doz. at 1.15;		Massey-Harris Co., Ltd., sundry repairs	66
		Mather, R. A., auto repairs ...	2 45
		Meakins & Sons, brooms, ¼ doz. at 16.40	4 10
		Medland Bros., Ltd., yellow sugar, 10 bags at 8.87, 16 bags at 9.00, 2 bags at 9.65, 3 bags at 9.40; gran. sugar, 6 bags at 9.27, 5 bags at 9.40, 2 bags at 10.05; raisins, 100 lbs. at 13½c.; prunes, 750 lbs. at 12c.; scrub brushes, 3 doz. at 1.60, 6 doz. at 1.45; molasses, 24 gals. at 60c.; salt, 10 bbls. at 2.50, 2 bags at 1.05, 3 bbls. at 5.25; container, 1 at 1.50; sago, 433 lbs. at 15c.; syrup, 1,645 lbs. at 7¼c., 4,499 lbs. at 7¼c.; sodas, 36 cartons at 46c.; tapioca, 484 lbs. at	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

14½c.; split peas, 294 lbs. at 10c.; jelly powder, 12 doz. at 1.15; cornstarch, 120 lbs. at 11¼c.; discounts, 3.60	1,240 75	Ogilvie Flour Mills Co., Ltd., rolled oats, 1 bbl. at 6.97, 5½ bbls. at 6.97½, 5 bbls. at 10.00, 96 bbls. at 10.60; flour, 75 bbls. at 11.15, 1,065 bbls. at 10.95; jute bags, 20 at 15c., 100 at 10c.; bran, 1 ton at 35.00	13,658 93
Mercer Reformatory, laundrying, 303.48; onions, 17.93 ...	321 41	O'Keefe's Brewery Co., Ltd., aerated water	4 50
Mercer Reformatory Industries, shirts, 42 at 1.29, 7 at 1.10, 200 at 1.00, 200 at 1.72; cotton, 1,146 yds. at 20c., 900 yds. at 21c., 331¼ yds. at 24½c.; overalls, 36 prs. at 2.10, 24 prs. at 2.22; shirting, 338¾ yds. at 33c., 1,457½ yds. at 30c.; drawers, 40 prs. at 1.29; flannelette, 105 yds. at 17½c.; sheeting, 117¾ yds. at 40c., 322½ yds. at 29c., 213¼ yds. at 27½c.; nightgowns, 150 at 78c., 101 at 1.32, 150 at 1.34, 100 at 1.25; kimonas, 24 at 1.65	2,668 33	Ontario Reformatory Industries, beef, 751 lbs. at 16½c., 6,865 lbs. at 17c., 143 lbs. at 19c., 264 lbs. at 15c., 631 lbs. at 14½c., 1,014 lbs. at 22c., 4,609 lbs. at 17½c., 3,350 lbs. at 18c., 9,496 lbs. at 20c., 4,991 lbs. at 20½c., 2,163 lbs. at 22½c., 2,575 lbs. at 24½c., 6,043 lbs. at 25c., 132 lbs. at 23c., 9,723 lbs. at 24c., 3,283 lbs. at 27c., 1,983 lbs. at 26c., 5,131 lbs. at 23½c., 341 lbs. at 21½c.; bacon, 106 lbs. at 39c., 249 lbs. at 40c., 47 lbs. at 41c., 95 lbs. at 38c., 115 lbs. at 42c.; mutton, 51 lbs. at 23c., 276 lbs. at 19c., 86 lbs. at 31c., 196 lbs. at 26½c.; pickled hams, 138 lbs. at 28½c., 177 lbs. at 29c., 228 lbs. at 28c., 61 lbs. at 30c., 57 lbs. at 57c.; liver, 328 lbs. at 10c., 130 lbs. at 11c., 376 lbs. at 12c., 653 lbs. at 13c.; baskets and barrels, 59 at 15c., 3 at 14c.; smoked ham, 95 lbs. at 31c., 51 lbs. at 30c., 58 lbs. at 32c., 55 lbs. at 33c., 7 lbs. at 34c.; bologna, 115 lbs. at 14c., 582 lbs. at 15c.; jellied hock, 125 lbs. at 15c., 324 lbs. at 18c., 43 lbs. at 17c., 120 lbs. at 20c.; lard, 150 lbs. at 19½c., 50 lbs. at 27c., 450 lbs. at 20c., 1,050 lbs. at 26c.; lard tubs, 7 at 45c., 21 at 50c.; sausage, 157 lbs. at 16c., 50 lbs. at 17c., 51 lbs. at 24c.; brawn, 162 lbs. at 23c.; blood pudding, 48 lbs. at 15c.; mince meats, 148 lbs. at 14½c.; head cheese, 341 lbs. at 14c., 40 lbs. at 13½c.; pork, 534 lbs. at 27½c.; jellied tongue, 12 lbs. at 30c., 54 lbs. at 22c., 20 lbs. at 23c., 49 lbs. at 25c.; corn brooms, 30 doz. at 4.25; veal loaf, 40 at 18c.; beans, 3 bags at 7.00; whisks, 2 doz. at 1.75; credits, 861.70	15,881 44
Might Directories, directory, 10.00; city map, 1.15	11.15		
Military Hospitals Commission Industries, milk, 10,720 lbs. at 3.25 cwt.	348 40		
Montgomery, Alfred, chauffeur's license	1 00		
Murray, E. A., Co., rat and insect poison, 50 lbs. at 80c., 6 lbs. at 1.50	49 00		
Murray-Kay, Ltd., Eton collars, 67 5-12 doz. at 75c.; collar and cuff sets, 12 at 50c.	56 56		
McBride's Garage, gasoline ...	35		
McCleary, F., blacksmithing ..	30		
McCormack, J., cleaning dresses	2 00		
McCullough, Robt. W., hay, 2,075 lbs. at 19.50	20 23		
McJannett & Co., potatoes, 442 bags at 1.80; freight, 38.57..	834 17		
McLaren & Dallas, rubbers, 14 prs. at 68c.	9 52		
McNeillidge, C., apples, 11 bbls. at 3.40	37 40		
McWilliam & Everest, Ltd., lemons, 61.75; apples, 169.00; grape fruit, 20.00; oranges, 24.00; onions, 5.00; pine-apples, 18.00; cabbages, 5.00; berries, 124 boxes at 23c.; peppers, 2.50; peaches, 37.00; plums, 40 bas. at 1.25; pears, 25 bas. at 1.50	543 95		
National Geographic Society, annual dues	2 50		
Nicholson Laboratories, medical supplies	2 50		
Northern Electric Co., electric supplies	25		
Office Specialty Co., Ltd., ledger cards	6 25		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

Pathescope of Canada, Ltd., lamps, 2 at 60c., 3 boxes at 4.00; sundries, 50c.; film service, 90.00	103 70	Sanwell, A., harness sundries..	59 50
Paine, John B., Co., Ltd., chloride of lime, 15 cases at 2.00..	30 00	Simpson, Robt., Co., Ltd., dry goods, stationery, etc., 131.97; boots, 1 pr. at 5.50, 1 pr. at 4.50; electric iron, 1 at 3.95; underwear, 3 suits at 3.00; playing cards, 5 doz. at 1.80, 4 doz. at 3.00; suits, 10 at 11.95, 15 at 12.95, 15 at 13.25, 1 at 18.50; trousers, 15 prs. at 2.95; shoes, 1 pr. at 4.49, 1 pr. at 3.48, 1 pr. at 3.60.....	756 74
Parke-Davis & Co., kreso. 40 gals. at 75c., 35 gals. at 85c....	59 75	Sloan, John, & Co., gran. sugar., 10 bags at 8.74, 10 bags at 8.81, 5 bags at 9.26, 2 bags at 9.39, 1 bag at 9.79; soda biscuits, 24 pkts. at 40c., 24 pkts. at 39c.; syrup, 208 lbs. at 7¼c., 50 gals. at 1.30; mustard, 7½ doz. at 1.50; matches, 2 cases at 4.60; coffee, 400 lbs. at 21c.; raisins, 100 lbs. at 12¾c., 50 lbs. at 13c.; vinegar, 60 gals. at 26c., 61 gals. at 29c.; corn starch, 80 lbs at 11¼c.; spices, 25 lbs. at 35c.; prunes, 500 lbs. at 11¼c.; canned vegetables, 6 doz. at 2.75; barrels, 4 at 4.50; blueing, 2 boxes at 2.45; corn flakes, 1 case at 4.15	1,452 27
Parisian Laundry Co., Ltd., laundrying	846 85	Smith, D. P., rubbers, 1 pr.	65
Parsons, C., & Son, Ltd., leather, 132½ lbs. at 78c., 20½ lbs. at 38c.; box kip, 14½ lbs. at 50c.; sundries, 1.50; discounts, 2.21	117 68	Smith, E. D., & Son, Ltd., jam, 360 lbs. at 18c., 450 lbs. at 18½c., 360 lbs. at 19c.; discount, 19.98	179 82
Patterson, S., & Co., cider, 32 gals. at 30c.; barrels, 1 at 2.50	12 10	Smith, H., hardware	78
Peacock, J. W., hardware	3 90	Smith, T. C., repairing glasses..	1 75
Pearcy, Sanderson & Co., brooms, 1 doz. at 16.00; metal polish, 2 doz. at 3.00; floor wax, 135 lbs. at 35c., 50 lbs. at 40c., 50 lbs. at 30c.; credits, 1.05	103 20	Spence, D., apples, 6 bbls. at 4.50, 6 bbls. at 4.75; onions, 1 bag at 2.50; oranges, 10 cases at 4.75; lemons, 1 case at 9.00; cherries, 20 bas. at 1.15, 19 bas. at 1.40	164 10
Perkins, Ince & Co., Ltd., raisins, 50 lbs. at 16c.; gran. sugar, 2 bags at 9.14; loaf sugar, 51 lbs. at 9.94; yellow sugar, 1 bag at 8.74; carroway seed, 10 lbs. at 75c.; cocoanut, 50 lbs. at 28c.; currants, 56 lbs. at 26c.; icing sugar., 25 lbs. at 9¾c.; pickles, 2 doz. at 1.75; soap, 92 boxes at 5.55, 56 boxes at 5.40	895 09	Stanley, J., repairs to glasses..	2 60
Perrin, Fred. J., coffee, 400 lbs. at 23c., 200 lbs. at 27¼c.; ginger, 5 lbs. at 30c.; tea, 15 lbs. at 42c., 5 lbs. at 60c.; war tax, 50c.	158 30	Stanners, A. C., specks, 3 doz. at 5.00, 2 doz. at 6.00; hardware, 3.25	30 25
Perrin, J. H., magazines, 49.10; bells and tissue paper, 3.50...	52 60	Steele, Briggs Seed Co., Ltd., seeds	43 06
Postmaster, postage	236 13	Strickland, W. P., photo supplies	1 00
Price, S., & Sons, Ltd., milk, 4,232 gals. at 40c.	1,692 80	Stronach & Sons, beets, 20 bags at 90c., 53 bags at 60c.	49 80
Proctor & Gamble Distributing Co. of Canada, Ltd., soap flakes, 7,846 lbs. at 16¼c., 666 lbs. at 16¾c.	1,405 31	Sundry newspapers and periodicals, subscriptions, 64.99; advertising, 22.68	87 67
Provincial Board of Health, antitoxine	3 00	Thompson, W. J., services as pianist	114 00
Puccini, A., & Co., Ltd., macaroni, 257 lbs. at 6¼c., 943½ lbs. at 9¼c.; box, 1 at 2.25....	106 24	Toronto, Treas., City of, water rates	4,275 75
Remington Typewriter Co., Ltd., inspections, 31.00; repairs and supplies, 14.60	45 60	Toronto Electric Light Co., light, 985.85; power, 27.51....	1,013 36
Reo Motor Sales Co., Ltd., repairs	47 45	Toronto Hydro-Electric System, light, 123.30; power, 11.70....	135 00
Roberts & Fowler, cleaning chimneys	5 00		
Robertson Bros., Ltd., candies..	68 48		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

Toronto St. Railway Co., car tickets	60 00	1 doz. at 13.60; starch, 440 lbs. at 9½c.; sundries, 10.75; discounts, 20.74	1,817 57
Valley Camp Coal Co., coal, 1,587.60 tons at 5.38	8,566 59	Wells, Dr. Josephine, dental supplies, 44.25; trav. expenses, 1.50	45 75
Vaporine, The, Co., of Canada, vaporine, 1 gal. at 3.00, 5 gals. at 2.50; sprayer, 1 at 50c.	16 00	West, E. V., trav. expenses	10 25
Waldron, R., tweed, 421¾ yds. at 2.90; case, 1.00	1,224 08	Westerbeck & Klyn, bulbs, 54.94; packing and case, 2.20	57 14
Warren Bros. & Co., Ltd., tea, 1,000 lbs. at 34c.; cr. tartar, 25 lbs. at 80c., 15 lbs. at 1.04; olives, ½ doz. at 3.00; raisins, 2 qt. boxes at 1.75, 100 lbs. at 11¼c.; prunes, 1,700 lbs. at 10¼c., 500 lbs. at 13c., 1,250 lbs. at 8¾c.; jelly powder, 12 doz. at 90c., 12 doz. at 1.00, 12 doz. at 1.15; biscuits, 25½ lbs. at 21c.; salt, 10 bbls. at 2.80; mixed nuts, 38.00; gran. sugar, 5 bags at 9.14, 2 bags at 9.39; yellow sugar, 5 cases at 8.74, 10 bags at 8.14, 10 bags at 8.04; corn starch, 200 lbs. at 11c., 120 lbs. at 11¼c.; tins, 3 at 30c.; syrup, 1,915 lbs. at 7¼c.; cocoa, 8 lbs. at 2.40; soap chips, 177 lbs. at 11¼c.; sago, 604 lbs. at 14¼c.; tomatoes, 20 doz. at 2.75; tapioca, 528 lbs. at 14¼c., 732 lbs. at 15¼c.; figs, 664 lbs. at 10c.; barley, 5 bags at 5.65; blue, 40 lbs. at 19c.; baking powder,		White Shoe Co., Ltd., shoes 46 prs. at 2.15, 2 prs. at 4.95, 2 prs. at 2.00, 1 pr. at 3.15, 3 prs. at 3.00, 2 prs. at 1.65, 70 prs. at 1.75, 31 prs. at 1.15; slippers, 24 prs. at 90c.; shoe polish, 9 doz. at 1.20	318 80
		White Swan Spices & Cereals, Ltd., corn meal, 4 bags at 7.50; flour, 1 bag at 10.50, 1 bag at 7.00, 1 bag at 5.80	53 30
		Williams, R. S., & Sons, Co., Ltd., records, 48.30; repairs to phonograph, 5.10	53 40
		Woods, T. Ambrose, whiskey, 5 gals. at 4.90, 14 gals. at 4.75; malt extracts, 12 pts. at 25c.; wine, 1 bot. at 60c., 1 bot. at 1.00, 2 bots. at 65c.; container, 1 5-gal., 1.00; credits, 75c. ...	97 15
		Wylie, Isabella, services as nurse at 25.00 per week	50 00
Maintenance and repairs to all buildings, roads, walks, grounds and fences (\$4,378.71)			
Aikenhead Hardware, Ltd., iron, hardware, etc.	63	Lundy, A. R., building supplies.	4 24
Belleville Hardware & Lock Mfg. Co., Ltd., iron, hardware, etc.	644 98	Maher, Wm., gravel	8 00
Can. Inspection & Testing Co., testing cement	2 75	Martin-Senour Co., Ltd., paints and oils	282 04
Can. Oil Co., Ltd., oil and turpentine	116 53	Mickle, Dymont & Son, lumber.	44 58
Consolidated Plate Glass Co., Ltd.	139 32	Moore, Penj., & Co., Ltd., paints and oils	34 95
Foley, J., services as painter ...	190 80	Ontario Lime Co., Ltd., plaster and cement	117 65
Gilchrist, Jas. T., Lumber Co., Ltd., lumber	80 00	Pay lists, wages of men	348 10
Gutta Percha & Rubber, Ltd., corrugated matting and plates	31 15	Peacock, J. W., Yale latch	3 00
Hobbs Mfg. Co., Ltd., glass ...	5 90	Pearcy, Sanderson & Co., brushes	105 58
Jackson, Lewis, Co., Ltd., labour and materials installing tent and floor, 143.19; constructing sidewalks, 1,019.60	1,162 79	Pilkington Bros., Ltd., glass ...	9 18
Jefferson Glass Co., Ltd., shades	1 45	Radcliff Saw Mfg. Co., repairs to saws	3 02
Key Shop, The, keys and repairing	8 95	Seaman, Kent & Co., Ltd., lumber	14 96
Lewis, Rice, & Son, Ltd., iron, hardware, etc.	515 02	Shaw, G., services as carpenter ...	138 60
		Sherwin, Williams Co. of Canada, Ltd., paints and oils	2 55
		Simpson, Robt., Co., Ltd., wall paper	17 90
		Smith, John B., & Sons, Ltd., lumber	263 70

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Maintenance and repairs to all buildings, roads, walks, grounds and fences.—Continued.

Sonneborn, L., Sons, Inc., lapidolite	51 97	Whetter, Henry R., repairing moulding	7 20
Vokes Hardware Co., Ltd., hardware, netting, etc.	21 21		

Maintenance and repairs to steam and electric plants, plumbing and machinery, including engineer's supplies (\$3,249.80)

Aikenhead Hardware, Ltd., iron, hardware, etc.	38 57	Hobbs, Samuel, hot plate	5 25
American-La France Fire Engine Co. of Canada, Ltd., fire extinguishers	108 00	Imperial Oil Co., gasoline and oils	21 66
Armstrong & Paffard, Ltd., soda	4 00	Jones & Moore Electric Co., repairs to controller	13 70
Armstrong, Fred., Co., Ltd., plumbing and engine room supplies	188 03	Knox & Patterson, repairs to vise	12 05
Beardmore Belting Co., Ltd., belting, 31.61; laces, 4.80	36 41	Lewis, Rice, & Son, Ltd., hardware	340 67
Benjamin Elec. Mfg. Co., electric fixtures	3 36	Lyman Bros. & Co., Ltd., chemicals	18 90
Boiler Repair & Grate Bar Co., grate bars	14 35	McClary Mfg. Co., castings	99
Borden-Canadian Co., machinery parts	90	McDonald & Willson, Ltd., electric supplies	313 20
Burleigh, F. W., services painting	40 00	Morrison, Jas., Brass Mfg. Co., plumbing supplies	16 75
Canada Pipe & Steel Co., Ltd., plumbing supplies	34 80	National Drug & Chemical Co., Ltd., chemicals	1 14
Can. General Electric Co., Ltd., electric supplies	110 29	Northern Electric Co., Ltd., dry cells, etc.	12 93
Can. H. W. Johns-Manville Co., Ltd., tungsten lamps	192 40	Pay lists, wages of men	40 00
Can. Oil Companies, Ltd., oil, etc.	38 10	Robertson, Jas., Co., Ltd., plumbing supplies and thermometers	912 39
C. P. Ry. Co., freight	4 75	Sadler & Haworth, leather belting	51 83
Can. Powers Regulator Co., tank regulator	86 25	Shell Bar Boico Supply, Ltd., boico, 832 lbs. at 10c.	83 20
Chace Automatic Valve Co., valves	70 00	Standard Bronze Co., Ltd., bronze band	2 00
Dodge Mfg. Co., Ltd., wood pulleys	28 05	Toronto, City of, Dept. of Works, alteration to services	20 02
Dominion Radiator Co., valves	13 72	Toronto Laundry Machine Co., Ltd., repairs to washers and supplies	79 71
Dundas Welding Co., machine repairs	7 00	Turnbull Elevator Mfg. Co., valve leathers	9 00
Garlock Packing Co., rubber packing	42 43	Turner, C. B., & Co., boiler lining	10 82
Gravego Mfg. Co., graphite	85 00	Up to Date Repair & Vulcanizing Experts, motor repairs	2 50
Gurney Foundry Co., grate bars, etc.	7 92	Wilson & Cousins, hose reel brackets	99 00
High Grade Oil Co., oil, etc.	26 76		

Maintenance and replacement of all furniture and furnishings (\$17,800.88)

Adams Furniture Co., Ltd., chair	5 00	Brock, W. R., Co., Ltd., ticking, scrim, towels, etc.	662 70
Armstrong, Fred., Co., Ltd., plumbing supplies	17 26	Burrow, Stewart & Milne Co., Ltd., scales, 13.45; repairs, 1.90	15 35
Bigley, R., Mfg. Co., Ltd., furniture repairs	9 90	Can. Bag Co., Ltd., hessian, 102 yds. at 39¾c.	40 55
Blakeslee, G. S., & Co., Ltd., egg beaters	12 60		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Furniture and furnishings.—Continued.

Can. General Electric Co., Ltd., electrical supplies	23 00	Lyman Bros & Co., Ltd., drugs and chemicals	15 70
Can. Oil Companies, Ltd., tur- pentine and oil	58 13	Lyons & Marks, glassware	48 60
C. P. Ry., freight	20 54	Macdonald, Jno., & Co., Ltd., ticking and table linens	298 10
Can. Tumbler Co., tumblers ...	6 00	Madigan, P. J., gold bronze	15
Can. Westinghouse Co., Ltd., lamps	2 25	McAinsh & Co., Ltd., books.....	16 90
Consolidated Plate Glass Co. of Can., Ltd., mirror.....	4 68	McClary Mfg. Co., grates, etc....	9 79
Delaney & Pettit, Ltd., steriliz- ing hair and fibre	79 74	Mercer Reformatory Industries, table linen, sheets, pillow slips, etc.	6,694 92
Diston, H., & Sons, bandsaw....	3 08	Military Hospitals Commission Industries, settees, table, etc..	1,427 00
Dundas Welding Co., repairs to laundry machine	1 75	Northern Aluminum Co., Ltd., trays, kettles, etc.	853 95
Eddy, E. B., Co., Ltd., fibre pails	14 70	Northern Electric Co., Ltd., lamps	507 60
Eureka Refrigerator Co., Ltd., refrigerators	171 14	Ontario Reformatory Industries, rubber sheets	163 40
Garlock Packing Co., packing..	14 44	Ontario Show Case Co., show case	104 00
Gowans, Kent & Co., Ltd., crockery, glassware, etc.	26 33	Peacock, J. W., padlocks	1 80
Grand & Toy, Ltd., wire baskets	15 25	Pearcy, S., & Co., Ltd., wall brushes, spoons, etc.	43 04
Grimshaw, T., & Co., cleaning bowling alley, and repairing furniture	328 25	Piper, N. L., Railway Supply Co., lanterns	16 50
Grimshaw, T., services as mat- tress maker at 65c. per hour.	196 95	Quality Cleaners & Dyers, clean- ing curtains	8 00
Gurney Foundry, Ltd., coffee urns, containers, carving tables, etc.	1,159 13	Roddon, C., repairing boiler....	24 00
Gutta Percha & Rubber Co., Ltd., sheet packing	5 84	Russill Hardware Co., chair seats	12 00
Hobart Mfg. Co., kitchen sup- plies	999 60	Sheet Metal Products Co. of Canada, galv. pails, boilers, cuspidors, etc.	44 75
Ibbotson, Fred., sharpening knife	40	Shell Bar Boico Supply, Ltd., boico	69 60
Ingram & Bell, Ltd., bath ther- mometers	7 65	Sievers, M., sharpening saws...	25
Invalided Soldiers' Commission Industries, tables, beds and blankets	1,286 65	Simpson, Robt., Co., Ltd., coffee percolator, tableware, cur- tains, rugs, etc.	745 10
Johnstone, T., crockery	132 81	Singer Sewing Machine Co., sewing machine, 70.00; re- pairs, 15.15	85 15
Key Shop, The, keys	1 95	Smith, H. H., hardware	85
Knox and Patterson, furnace rake	3 00	Stanley, J., clock repairs	2 50
Lake, W. H., dishes and crock- ery	882 86	Toronto Hydro Electric Sys., electric plate	7 25
Lewis, Rice, & Son, Ltd., hard- ware	200 46	Turner, J. J., & Sons, Ltd., tent	165 00
		Vokes Hardware Co., Ltd., kitchen supplies	49 65

Live stock, vehicles and farm implements (\$12.00)

Reo Motor Sales Co., Ltd., covering for engine hood	12 00
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Maintenance of Patients at Whitby Branch.

Salaries and wages and expenses of all officers and employees, all operating expenses, and for the purchasing of all supplies and materials, and any other expenses in connection therewith (\$67,883.87)

J. S. Hogg: .. Twelve months' salary as Resident Director	2,000 00
C. F. McGillivray, M.D.: do Physician	600 00
T. Gourlay: Two and one-half do Clerk	176 30
W. Jermyn: Six do do	442 20

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and operating expenses, etc.—Continued.

H. B. Magowan:	Twelve months' salary as Clerk	930 00
E. O. Dell:	do do and Stenographer	1,074 00
H. Brown:	do Storekeeper	660 00
A. E. Brown:	One do Assistant Storekeeper	49 00
L. R. Baker:	Three do do	105 00
E. E. Gurney:	Two do Office Boy	44 00
R. Beatty:	Twelve do Farmer	1,229 00
H. Ross:	do Assistant Farmer	728 50
C. F. Arnott:	do Gardener	600 00
J. Dewan:	do Dairyman	720 00
Domestic Help:	.....	4,219 78
Farm Hands:	.....	4,029 29
Chief Attendants, Attendants and Messenger	.....	3,791 20

Ackerman, B. F., Sons & Co., Ltd., stable equipment	34 40	Broughton, W. A., & Sons, pigs, 7 at 7.00; cows, 1 at 125.00; potatoes, 6 bbls. at 5.25, 2 bbls. at 6.00; barrels and bags, 1.80	219 30
Allaway, W., apple barrels, 40 at 70c.	28 00	Brown, L., services as plumber at 100.00 per month	74 19
Aikenhead Hardware, Ltd., hardware supplies	92 77	Bruton, W. H., harness and auto supplies and repairs	77 65
Allen, A. A., & Co., Ltd., caps, 5 doz at 10.50; straw hats, 6 doz. at 3.50	73 50	Bryant Press, Ltd., meal tickets, 12 rolls at 1.00	12 00
Allen, A. H., drugs and chemicals	56 68	Brock, W. R. Co., Ltd., blankets, 52 prs. at 3.37½, 6 prs. at 4.50, 25 prs. at 4.80, 30 prs. at 5.40, 70 prs. at 6.00; towels, 1 doz. at 5.70; overalls, 10 doz. at 19.00, 10 doz. at 21.00; shirts, 20 doz. at 12.00; mitts, 8 doz. at 6.50, 5 doz. at 9.00; socks, 46 doz. at 3.00; underwear, 20 doz. at 10.00; needles, 1 gro. at 1.75; laces, 1 gro. at 1.44, 1 gro. at 5.50; smocks, 10 doz. at 18.00, 10 doz. at 21.00; cheesecloth, 127 yds. at 7½c., 126 yds. at 9½c.; braces, 3 doz. at 3.00, 3 doz. at 4.50; thread, 1 gro. at 8.40; sundries, 7.71; discounts, 97.44	2,346 57
Anderson, H. B., potatoes, 12 bus. at 1.40, 24 bus. at 1.50	52 80	Cameron, Wm., services cutting ice at 37½c. per hour	29 81
Armstrong, F. Co., Ltd., plumbing supplies	38 20	Campbell, M. E., services killing hogs	8 00
Ayres, Wm., blacksmithing	1 20	Campbell Flour Mills Co., Ltd., bran, 3,000 lbs. at 1.75, 2 tons at 37.50	127 50
Barrett Co., Ltd., disinfectant, 10 gals. at 3.00; discount, 4.76	25 24	Can. General Electric Co., Ltd., lamps, 200 at 27c.	54 00
Bassett, R. W., needles, 300 for 45c.; clock, 1 at 4.25; spectacles, 4 prs. at 1.25	9 70	Canadian Farm, subscription	1 00
Bateman, Wilkinson Co., Ltd., implement repairs	15 30	C. P. Ry. Co., freight charges	52 35
Beatty, Robert, apples, 4.00; trav. expenses, 22.20	26 20	Can. Express Co., charges	155 06
Beatty, Wm., trav. expenses	3 70	Can. Customs duty charges	34 95
Belleville Hardware & Lock Mfg. Co., Ltd., keys	92	C. P. R. Co.'s Tel. messages	2 37
Bell Telephone Co., rental of instrument, 71.00; ~ messages, 91.67	162 67	Can. Home-made Preserving & Pickling Co., marmalade, 17 pails at 4.80	81 60
Ben Hur Mfg. Co., Ltd., hampers	102 00	Cohoe, R. B., seeds, bulbs, te	18 00
Blakeslee, G. L., & Co., Ltd., cream beater, 1 at 4.20; pinion for peeler, 1 at 8.34; gears for pinion, 1 set at 6.48	19 02		
Boeckh Bros. Co., Ltd., brushes, 1 doz. at 4.70, 1 doz. at 12.00, ½ doz. at 12.50	22 95		
Bowden, Thos. P., bob sleighs, 1 set at 33.00; repairs to implements, 25.46	58 46		
British American Oil Co., Ltd., oil	308 16		
Brockville Hospital for the Insane, cows, 5 at 125.00	625 00		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and expenses of operating, etc.—Continued.

Colby, John, services cutting ice at 35c. per hour	25 90	Gowans, Kent & Co., Ltd., mugs, 6 doz. at 2.40; plates, 6 doz. at 2.25; barrel, 1 at 75c.....	28 65
Cook, Dr. D. D., dental services	39 00	Grand & Toy, Ltd., tray, 1 at 1.60; rubber stamps, 12.29; cards, 100 at 1.00; cabinet, 1 at 9.25; guides, 2 sets at 55c.; sundries, 90c.	45 23
Cooper, Smith Co., oats, 100 bus. at 83c.	83 00	G. T. Ry. Sys., freight charges, 915.62; fares, 2.55; rental of siding, 320.00	1,238 17
Consumers' Cordage Co., Ltd., twine, 500 lbs. at 28c., 140.00; less freight, 2.03	137 97	Grasselli Chemical Co., Ltd., drugs and chemicals	94 92
Cudahy Packing Co., cleaning materials	13 96	Gray Sons-Campbell, Wm., Ltd., buggy, 1 at 93.00; discount, 2.53	90 47
Cummings, K., services cutting ice at 35c. per hour	15 05	Guelph Soap Co., Ltd., cuttings, 222 lbs. at 9½c., 452 lbs. at 10½c., 407 lbs. at 11½c.	115 34
Davidson & Waterhouse, plumbing repairs	1 80	Gurney Foundry Co., Ltd., heaters, 2 at 8.80; furnace, 1 at 39.00; kitchen supplies, 22.69; sundries, 2.11; discount, 65c..	80 75
Dept. of Agriculture, Ontario seed wheat, 80 bus. at 2.74...	219 20	Gutta Percha & Rubber Co., Ltd., rubber boots, 1 pr. at	3 60
Dlmickill, D., services cutting ice at 35c. per hour	12 25	Hallett, J. A., hay, 1,730 lbs. at 18.00	15 57
Disney, W. T., repairs to implements	8 95	Ham, W. G., machinery repairs..	2 90
Dom. Express Co., charges.....	418 89	Hamilton Shoe Co., Ltd., felt socks, 24 prs. at 1.40; overshoes, 24 prs. at 2.35; boots, 72 prs. at 3.50	342 00
Dominion Sugar Co., brown sugar, 1,400 lbs. at 8.24, 20 bags at 8.57, 10 bags at 8.80, 50 bags at 8.97	643 86	Harris, D., cow	145 00
Doyle, M., Fish Co., Ltd., fish, 2,208 lbs. at 10c.	220 80	Harris Abattoir Co., Ltd., sausage, 20 lbs. at 21c., 105 lbs. at 22c.; butter, 3,742 lbs. at 37 7-10c., 896 lbs. at 48½c.; pork, 80 lbs. at 29c.; eggs, 2,130 doz. at 49c., 90 doz. at 51c., 90 doz. at 51½c.; cheese, 597 lbs at 24c., 84 lbs. at 24½c., 81 lbs. at 26c.; oleo-margarine, 538 lbs. at 31½c.; discount, 88c.	3,385 26
Drummond, W. A. & Co., lead seals for milk cans	4 00	Harlock, E., cow	130 00
Dumfries & Wilmot Ontario Seed Co., seed oats, 50 bus. at 1.75.	87 50	Hartz, J. F., Co., Ltd., medical supplies	8 02
Dunlop Tire & Rubber Goods Co., Ltd., tire cover	40 00	Hewer Seed Co., seeds	84 90
Eaton, T., Co., Ltd., heaters, 3 at 11.00; acme repair outfit, 1 at 1.75; scrub brushes, 47 at 15c.; suit, 1 at 13.50	55 30	Hogg, J. S., trav. expenses.....	9 65
Eby-Blain, Ltd., baking powder, 5 cases at 6.00; barley, 5 bags at 5.50	57 50	Howell, H. H., seed barley, 45 bus. at 2.25, 101.25; bags, 7.60	108 85
Eddy, E. B., Co., Ltd., toilet fixtures, 8 at 50c.; toilet paper, 2 cases at 13.70, 1 case at 15.27; discount, 4.11	42 56	Hogg & Lytle, Ltd., buckwheat, 10 bus. at 2.00	20 00
Farmers' Advocate and Home Journal, subscription	1 50	Hospital for the Insane, Brockville, sows, 3,510 lbs. at 21c.; boar, 1 at 50.00	787 10
Farmers' Seed Co., Ltd., brewers' grains, 68,100 lbs. at 1.75....	1,191 75	Huntley, G. W., services as carpenter at 55c. per hour.....	24 75
Fee, John J., eggs, 90 doz. at 47½c.	42 75	Hyslop Bros., Ltd., engine hood, 1 at 14.00; discount, 2.80.....	11 20
Fusco, R., services cutting ice at 35c. per hour	3 33	Imperial Tobacco Co., Ltd., tobacco, 154 lbs. at 65c., 432 lbs.	
Gascoigne, S. J., services cutting ice at 45c. per hour	36 67		
Gaston, W. J., eggs, 30 doz. at 38c., 27 doz. at 40c.	22 20		
Gifford, Wood & Co., engine room supplies	88 22		
Globe Printing Co., Ltd., subscriptions	8 00		
Goodall, B., services painting at 45c. per hour	53 10		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and expenses of operating, etc.—Continued

at 70c., 99 lbs. at 86c., 96 lbs.		Luke, W. J., & Son, auto repairs	4 75
at 96c., 198 lbs. at 1.08; dis-		Lyman Bros. & Co., Ltd., chlor-	
count, 80.46	713 18	ide of lime, 835 lbs. at 4¼c...	35 49
Imperial Oil, Ltd., oil, etc.,		Lyons & Marks, cleaning supplies	25 50
476.14; barrel, 3.00.....	479 14	Macdonald, D. W., grave plots..	8 00
Industrial Farm, Fort William,		Mail and Empire, subscription.	4 00
potatoes, 52 bags at 1.90.....	98 80	Market Growers' Journal, sub-	
Invalided Soldiers' Commission		scription	1 75
Industries, laundrying, 26.10;		Marston, J. C., services cutting	
beef, 135 lbs. at 18c., 375 lbs.		ensilage at 1.00 per hour	36 00
at 18¼c.	120 71	Martin Manufacturing Co., Ltd.,	
Isaac, J., services weighing steers	1 50	hardware repairs	5 75
Jacobi, Philip, shoe laces, 1 gro.		Martin, R., services cutting ice	
at 9.00	9 00	at 55c. per hour	3 58
James, F. T., Co., fish, 142 lbs.		Mannel, J., services pruning at	
at 7½c., 290 lbs. at 8c., 50 lbs.		4.00 per diem, 92.00; trav. ex-	
at 8½c., 20 lbs. at 9c., 110 lbs.		penses, 4.65	96 65
at 9½c., 472 lbs. at 10c., 160		Maple Leaf Milling Co., Ltd.,	
lbs. at 11c., 20 lbs. at 12½c.,		flour, 10 bags at 4.42½	44 25
458 lbs. at 13c., 480 lbs. at 14c.,		Mason, Percy, services cutting	
80 lbs. at 14½c., 443 lbs. at		ice at 40c. per hour	35 60
15c., 722 lbs. at 16c., 59 lbs. at		Massey-Harris Co., Ltd., repairs	
25c.; sundry packings, 13.00..	465 71	and replacements	21 86
Johnston, J., services pruning		Matthews, J., services painting	
trees at 4.25 per diem, 102.00;		at 45c. per hour	53 10
trav. expenses, 4.65	106 65	Medland Bros., figs, 231 lbs. at	
Kaubel, E. A., Ltd., tooth		8½c.; peas, 5 bags at 9.75;	
brushes, 4 doz. at 1.88; sun-		raisins, 250 lbs. at 9½c.;	
dries, 11c.	7 63	matches, 1 case at 4.60	96 74
Keith, Geo., & Sons, seed oats,		Medland, T. J., Ltd., potatoes.	
150 bus. at 1.60	240 00	49 bags at 1.65, 2 bbls. at 5.25;	
Kemp, W., cow	125 00	bags, 4.90	96 25
Kingston Hospital for the In-		Meyers, H., services cutting ice	
sane, sows, 6 at 60.00	360 00	at 45c. per hour	43 65
Lawler, A. T., shoe brushes, ½		Millen, John, & Son, Ltd., truck	
doz. at 3.00, ½ doz. at 4.00;		jack and auto supplies and	
oranges, 5.00; salt, 12 bags at		repairs	22 11
4½c., 20 bags at 9c., 1 bbl. at		Miller Mfg. Co., Ltd., coats, 2	
5.00; peel, 1.51; nuts, 1.70;		doz. at 20.00; pants, 1½ doz.	
flavouring extracts, 1½ doz.		at 19.00	68 50
at 6.50; fly paper, 6 boxes at		Mimico Hospital for the Insane.	
55c., 6 boxes at 60c.; eggs, 78		seed beans, 2 bus. at 9.50....	19 00
doz. at 48c., 60 doz. at 50c.;		Military Hospitals Commission,	
potatoes, 1 bbl. at 6.50; vine-		coal, 53 tons, 1,900 lbs. nut at	
gar, 31 gals. at 27c.; jar rings,		5.56, 32 tons 1,072 lbs. stove at	
8 doz. at 40c.; lemons, 7.60;		7.96; exchange, 4.50	563 43
grit, 1 bag at 1.50; currants,		Milnes Coal Co., Ltd., coal, 51½	
6 lbs. at 28c.; cleaning ma-		tons at 9.25	476 38
terials, 1.50; apples, 40c.; sun-		Mercer Reformatory Industries,	
dries, 51.09	184 98	laundrying, 63.26; pillow slips,	
Lafete, C. E., services cutting		3 doz. at 3.05, 12 doz. at 3.24;	
ice at 55c. per hour	3 58	sheets, 8 doz. at 11.40, \$1 11-12	
Long, James, linseed meal, 800		doz. at 8.26; tablecloths, 5 doz.	
lbs. at 3.50; cracked corn, 1		at 31.50; table napkins, 2 doz.	
bag at 1.25; buckwheat, 1 bag		at 3.50; shirts, 3 doz. at 10.80;	
at 1.25	30 50	smocks, 3 doz. at 17.64; over-	
Lumbers, Jas., Co., Ltd., H.P.		alls, 3 doz. at 18.96; counter-	
sauce, 2 doz. at 2.85; sugar, 2		panes, 96 at 1.38	1,318 30
bags at 8.64; ginger, 10 lbs.		Moyer, H. A., ear bags	12 00
at 28c.; matches, 1 case at		McClary Mfg. Co., Ltd., stove	
13.10; syrup, 650 lbs. at 7c.;		repairs, 41.33; delivery cans,	
marmalade, 24 tins at 62c.;		12 at 6.00; sundries, 1.20	114 53
extracts, 4 doz. at 5.00.....	119 26		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch,—Continued.

Salaries, wages and expenses of operating, etc.—Continued.

McIntyre, J., nails, 1 keg at 5.90; hardware repairs, 1.50	7 40	485 lbs. at 22c., 51 lbs. at 23c., 75 lbs. at 24c., 71 lbs. at 25c.	
McLellan, J. C., services as car- penter at 60c. per hour	30 00	76 lbs. at 26c., 153 lbs. at 27c., 23½ lbs. at 30c., 63 lbs. at	
Nasmiths, Ltd., bread, 6,146 loaves at 10c., 2,166 at 10½c.	842 03	42c.; baskets, 8 at 14c., 103 at 15c., 42 at 16c.; bath cradle,	
Newport, J. T., repairs to sleighs	25 15	1 at 4.25; sausages, 200 lbs. at 13c., 50 lbs. at 15c.; tongue,	
Nicholson & Selden, undertaking Northern Aluminum Co., Ltd., repairs to stencils	40 00 12 75	192 lbs. at 27c., 30 lbs. at 28c.; lard compound, 150 lbs. at	
Ogilvie Flour Mills Co., Ltd., rolled oats, 18 bbls. at 10.80; flour, 8 bbls. at 10.95; addi- tional price for flour in small lots, 1.60; bran, 25 tons at 35.00	1,158 60	16c., 50 lbs. at 19½c., 300 lbs. at 26c.; bologna, 99 lbs. at	
Ontario Reformatory Industries, Guelph Br., beef, 184 lbs. at 15c., 3,140 lbs. at 16½c., 1,066 lbs. at 16¾c., 4,571 lbs. at 17c., 1,810 lbs. at 17½c., 2,113 lbs. at 18c., 2,406 lbs. at 18½c., 977 lbs. at 18¾c., 358 lbs. at 19c., 1,318 lbs. at 19½c., 2,283 lbs. at 20c., 1,534 lbs. at 20½c., 960 lbs. at 22c., 1,270 lbs. at 22½c., 133 lbs. at 23c., 934 lbs. at 23½c., 1,094 lbs. at 24c., 616 lbs. at 24½c., 2,459 lbs. at 25c., 474 lbs. at 25½c., 1,066 lbs. at 26c., 361 lbs. at 26½c., 1,312 lbs. at 27c., 140 lbs. at 29c.; pork, 134 lbs. at 20½c., 449 lbs. at 26½c., 517 lbs. at 27c., 3,013 lbs. at 27½c., 560 lbs. at 28c.; mutton, 110 lbs. at 16¼c., 73 lbs. at 16½c., 113 lbs. at 17c., 779 lbs. at 18c., 1,261 lbs. at 19c., 568 lbs. at 20c., 240 lbs. at 23c., 215 lbs. at 27c.; bacon, 52 lbs. at 20c., 187 lbs. at 21c., 325 lbs. at 25c., 57 lbs. at 26c., 47 lbs. at 27c., 130 lbs. at 27½c., 200 lbs. at 28c., 227 lbs. at 29c., 89 lbs. at 30c., 309 lbs. at 30½c., 47 lbs. at 33c., 155 lbs. at 38c., 16 lbs. at 37½c., 36 lbs. at 39c., 34 lbs. at 39½c., 256 lbs. at 40c., 550 lbs. at 41c., 326 lbs. at 42c.; lamb, 143 lbs. at 28c.; headcheese, 84 lbs. at 11¼c., 82 lbs. at 12c., 129 lbs. at 12½c., 124 lbs. at 13c., 168 lbs. at 13½c., 427 lbs. at 14c.; ham, 124 lbs. at 27c., 78 lbs. at 31c., 76 lbs. at 32c., 111 lbs. at 35c., 106 lbs. at 38c., 86 lbs. at 39c., 25 lbs. at 39½c., 68 lbs. at 40c., 174 lbs. at 42c., 281 lbs. at 43c., 54 lbs. at 44c.; tongue, 40 lbs. at 19c., 253 lbs. at 21c.,		542 lbs. at 15c., 87 lbs. at 17c.; tubs, 8 at 45c., 1 at 50c.; pressed beef, 39 lbs. at 15c., 69 lbs. at 18c., 55 lbs. at 23c.; mincemeat, 100 lbs. at 14½c.; hash stock, 41 lbs. at 5½c.; jellied hock, 208 lbs. at 15c., 95 lbs. at 18c., 395 lbs. at 20c.; brogans, 57 prs. at 2.40, 39 prs. at 2.45, 4 11-12 doz. at 28.80; tripe, 20 lbs. at 11c.; pickled picnics, 400 lbs. at 18c., 64 lbs. at 25c., 200 lbs. at 28c.; veal and tongue, 56 lbs. at 19c., 123 lbs. at 23c.; burlap, 55 at 28c., 22 at 34c., 4 at 36c.; beef loaf, 280 lbs. at 25c.; corned beef, 200 lbs. at 18c.; brawn, 40 lbs. at 22c., 201 lbs. at 23c.; liver, 107 lbs. at 8c., 59 lbs. at 9c., 90 lbs. at 10c., 197 lbs. at 12c., 649 lbs. at 13c.; cooked butts, 23 at 43c., 24 at 44c., 50 at 45c.; brooms, 5 doz. at 3.75, 6 doz. at 4.50; barrels, 5 at 1.55; sundries, 9.34; less credits, 1,349.99....	10,634 02
		Parisian Laundry Co., laundry- ing	56 58
		Pathescope of Canada, Ltd., re- pairs, 4.50; lamps, 1 box at 3.59; film service, 75.00	83 09
		Pay lists, wages of labourers ..	297 15
		Pease Foundry Co., Ltd., repairs to furnace	3 64
		Peel, J., & Son, boots, 3 prs. at 3.50; rubber boots, 1 pr. at 2.50, 1 pr. at 4.25	19 75
		Perkins, Ince & Co., lye, 3 cases at 4.65	13 95
		Pinder, R., hay, 4 tons, 1,910 lbs. at 18.00	89 19
		Port Whitby Threshing Co., threshing	4 50
		Postmaster, postage stamps, 105.00; rental of box, 5.00....	110 00
		Pringle, W. B., Co., eggs, 120 doz. at 40c., 240 doz. at 41c., 450 doz. at 43c., 30 doz. at	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and operating expenses, etc.—Continued.

46c., 180 doz. at 48c., 270 doz. at 51c.	577 80	Sundry newspapers and periodicals, subscriptions	15 50
Pringle, W. M., cooking utensils, 7.19; glass, 8.29; iron hardware, 196.88; sundries, 1.10..	213 46	Swift Canadian Co., Ltd., sausage, 860 lbs. at 21c., 725 lbs. at 21½c., 490 lbs. at 21½c., 641 lbs. at 21¾c., 1,415 lbs. at 22c., 294 lbs. at 22½c., 411 lbs. at 23c.; oleomargarine, 30 lbs. at 32c.; beef, 281 lbs. at 18c.; hogs, 142 lbs. at 30¾c., 63 lbs. at 30c.; bacon, 53 lbs. at 40½c.	1,239 17
Public Utilities Commission of Whitby, light, 342.27; water, 211.56	553 83	Taylor, Forbes Co., Ltd., repairs and replacements	1 90
Puccini, A., & Co., Ltd., macaroni	19 52	Tod, Charles, bread, 50 loaves at 20c.	10 00
Ramsey, J. G., & Co., Ltd., photographic supplies	6 71	Toronto Salt Works, salt, 3 bbls. at 2.65, 3 bbls. at 3.20, 2 bbls. at 3.50	24 55
Rennie, Wm., Co., Ltd., seeds..	102 10	Tower Canadian, Ltd., coats, 1 at 2.50, 1 at 6.67; pants, 1 pr. at 2.46; discount, 1.74	9 89
Reo Motor Sales Co., auto supplies and repairs	237 99	Treck, W. J., Co., Ltd., lumber	90 00
Rice, G. M., hose, 94 ft. at 15c.; hardware sundries, 183.14; paints, oils, etc., 33.42; sundry tools, 30.35; wire nails, 3 kegs at 5.85; wire cloth, 100 ft. at 10c.; stove pipe, 62 lengths at 30c.; cattle chains, 18 at 38c., 12 at 45c.	319 40	Victoria Paper & Twine Co., Ltd., paper, 54 lbs. at 8¼c.; bags, 1 M at 3.40, 1 M at 9.00; twine, 5 balls at 1.50; discount, 1.86	22 50
Robertson, James Co., Ltd., plumbing supplies	62	Vokes Hardware Co., Ltd., roofing, 16 rolls at 2.50; lanterns, 2 doz. at 2.40	80 80
Rowe & Marston, auto repairs and supplies, 292.05; discounts, 24.36	267 69	Warren Bros., & Co., sugar, 5 bags at 8.66, 3 bags at 8.75, 15 bags at 8.79, 5 bags at 9.15, 2 bags at 9.25, 15 bags at 9.28, 2 bags at 9.75, 1 bag at 10.25; oranges, 10.50; shredded wheat, 10 cases at 4.25; apples, 6.00; nuts, 50 lbs. at 20c.; icing sugar, 50 lbs. at 10.78.. syrup, 664 lbs. at 7¼c.; candies, 32 lbs. at 15c.; peel, 10 lbs. at 33c., 10 lbs. at 35c.; corn flakes, 10 cases at 3.40, 5 cases at 4.15, 8 cases at 4.25; prunes, 750 lbs. at 8¾c., 250 lbs. at 14c., 375 lbs. at 12¼c., 250 lbs. at 14¼c.; salt, 1 bbl. at 5.75; raisins, 250 lbs. at 11¾c.; pepper, 50 lbs. at 40c.; H.P. sauce, 2 doz. at 2.25, 2 doz. at 2.40; baking powder, 2 doz. at 4.85; flavoring extracts, 1 doz. at 6.00, 3 doz. at 6.50; tea, 2,000 lbs. at 40c.; matches, 1 case at 4.90; Gillett's lye, 5 cases at 5.30; cloves, 5 lbs. at 80c.; rice flour, 220 lbs. at 9½c.; marmalade, 10 doz. at 2.00, 1 doz. at 3.65; canned vegetables, 20 doz. at 1.95, 20	
Rural Publishing Co., Ltd., subscription	1 00		
St. Catharines Cold Storage & Forwarding Co., sprayer	14 00		
Sheet Metal Products Co. of Canada, Ltd., garbage cans, 2 at 4.75, 1 at 5.00; pails, 1 doz. at 6.84; cuspidors, 1 doz. at 7.33; sundries, 20c.	28 87		
Sherritt, John, horses, 1 team, 395.00; freight charges, 12.85.	407 85		
Simpson, Robt., Co., Ltd., oil-cloth, 35 yds. at 30c., 18 yds. at 40c., 30 yds. at 45c., 6 yds. at 55c.; trousers, 24 prs. at 2.75, 72 prs. at 3.00; vests, 36 at 2.35; suits, 3 at 13.25; coats, 6 at 8.00, 2 at 14.50 linoleum, 56 yds. at 1.10	579 45		
Slater, S., services cutting ice at 55c. per hour	55		
Smith, G. S., tuning piano	2 00		
Sparrow, Geo. W., & Co., range accessories and boiler repairs	36 55		
Spencer, C., services threshing.	330 75		
Standard Fuel Co., coal, 62 tons, 200 lbs. at 3.53, 46 tons, 200 lbs. at 4.40, 40 tons, 400 lbs. at 4.73, 96 tons, 500 lbs. at 8.44	1,424 55		
Steele, Briggs Seed Co., syringe, 7.00; seeds, 638.05	645 05		
Stewart & Wood, Ltd., paints and varnishes	10 30		
Stevens, G. M., electrical supplies	1 25		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and operating expenses, etc.—Continued.

doz. at 2.65, 2 doz. at 2.81,		Whitfield, T. G., drugs and	
12 doz. at 2.85; split peas, 10		chemicals, 20c.; stationery,	
bags at 10.50; figs, 200 lbs. at		43.45; subscriptions to news-	
12½c.; rice, 1,000 lbs. at 9½c.;		papers, 54.70	98 35
nutmegs, 5 lbs. at 40c.; jel-		Williams, A. R., Machinery Co.,	
lies, 1 gro. at 11.50; sal soda,		Ltd., machine repairs, 76.40;	
2 cases at 1.75; sundries,		discount, 10.80	65 60
20.05; less freight allowance,		Williams, R. S., & Sons, Co.,	
9.26	2,207 82	Ltd., victrola, 79.00; records,	
Walters, W. G., cheesecloth, 36		10.80	89 80
yds. at 8½c.; sundries, 19c..	3 25	Wilson, D., wall paper	59 08
Wheaton, R. R., bull	350 00	Wright, A. P., eggs, 150 doz. at	
White & Co., Ltd., onions, 10		38c., 90 doz. at 40c., 30 doz.	
bags at 1.80	25 80	at 42c., 30 doz. at 48c.	120 00
White Shoe Co., Ltd., boots, 4		Young, W. J., services cutting	
prs. at 4.15	16 60	ice at 35c. per hour	21 70
White, George, & Sons, Co., Ltd.,			
farm implements	1,045 00		

Reception Hospital

Salaries and Expenses (\$15,499.57)

H. Clare, M.D.: Twelve months' salary as Medical Director	500 00
J. Vernon Hughes: Nine do Assistant Physician	405 00
Gladys Courtney: do Clerk and Stenographer	500 00
Domestic Help:	771 75
Chief Attendants, Attendants and Nurses:	2,684 15
Armstrong, Fred. Co., Ltd., plumbing repairs and supplies	67 59
Bates & Dodds, burial expenses	70 95
Baldwin, Geo., seeds	4 00
Beattie, G. J., electrical supplies	9 50
Bell Telephone Co., rent of instruments	64 00
British American Oil Co., Ltd., gasoline, 249½ gals. at 32½c., 379½ gals. at 34c.; autolene, 10 gals. at 60c., 5 gals. at 70c.; barrels and cans, 3 at 1.00, 6 at 3.00; credits, 29.75	212 86
Brock, W. R., Co., Ltd., night-robes, 2 at 6.75, 10 at 7.50, 6 at 10.50; pillows, 24 prs. at 1.75; pillow cases, 8 doz. at 3.25, 12 doz. at 3.40; combs, 1 doz. at 4.50; socks, 3 doz. at 4.50; face cloths, 6 doz. at 65c.; thread, 1 gro. at 8.40; sheets, 10 doz. at 14.40; quilts, 24 at 1.75, 36 at 2.25; kimono's, ¾ doz. at 10.50, 5-6 doz. at 21.00, ½ doz. at 27.00; towels, 4 doz. at 2.00, 4 doz. at 3.50, 4 doz. at 4.00, 2 doz. at 6.00; table cloths, 1 at 7.50; scrim, 43 yds. at 22½c.; towelling, 120 yds. at 13½c., 50 yds. at 17½c., 40 yds. at 22½c., 49 yds. at 25c.; napkins, 2 doz. at 4.25; discounts, 22.94	694 54
Clare, Dr. H., trav. expenses..	30 50
Can. H. W. Johns-Manville Co., Ltd., electrical supplies	34 56
City Dairy, buttermilk, 36¾ gals. at 28c.; milk, 1,510½ gals. at 40c.; cream, 2 pts. at 22c., 25½ pts. at 24c., 197 pts. at 30c.	670 95
Consumers' Gas Co., gas	295 53
Cudahy Packing Co., soap, 30 cases at 5.25, 25 cases at 6.70	325 00
Doyle, M., Fish Co., fish, 1,463 lbs. at 10c.	146 30
Eaton, T., Co., Ltd., muresco, 8 pkgs. at 45c.	3 60
Fee, John J., lard, 20 lbs. at 29c., 20 lbs. at 33c.; cheese, 41 lbs. at 25c., 24 lbs. at 26c.; butter, 112 lbs. at 45c., 336 lbs. at 46c., 112 lbs. at 47c., 218 lbs. at 48c., 112 lbs. at 49c., 168 lbs. at 50c., 392 lbs. at 52c.; eggs, 30 doz. at 40c., 30 doz. at 41c., 120 doz. at 42c., 30 doz. at 44c., 60 doz. at 46c., 135 doz. at 47c., 120 doz. at 48c., 60 doz. at 52c., 30 doz. at 55c., 90 doz. at 65c.	1,076 60
Ferrier & Co., potatoes, 15 bags at 1.90, 30 bags at 2.00, 40 bags at 2.20; carrots, 10 bags at 1.00; parsnips, 5 bags at 1.50; apples, 5 bbls. at 5.50;	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Reception Hospital.—Continued.

Salaries and Expenses.—Continued.

onions, 5 bags at 4.00; turnips, 5 bags at 80c.	245 50	at 1.85; ice cream powder, 12 doz. at 1.25, 12 doz. at 1.35; evap. milk, 2 doz. at 2.19; cocoa, 12 lbs. at 40c., 5 doz. at 2.40; baking powder, 3.98; jelly powders, 12 doz. at 95c., 12 doz. at 1.00, 12 doz. at 1.10, 12 doz. at 1.15, 12 doz. at 1.20; chloride of lime, 1 case at 2.50; sauces, 16 bots. at 20c., 1 doz. at 1.45, 2 doz. at 2.85; sardines, 24 tins at 16c., 6 doz. at 1.92, 2 cases at 16.00, 2 cases at 20.00; tea, 139 lbs. at 43c., 132 lbs. at 44c., 100 lbs. at 53c.; coffee, 25 lbs. at 33c.; bacon, 34 lbs. at 41c., 34½ lbs. at 43c., 38 lbs. at 45c., 63 lbs. at 48c., 48½ lbs. at 48½c.; olives, 2 doz. at 1.85; brown sugar, 2 bags at 8.14, 2 bags at 8.24, 1 bag at 8.46, 4 bags at 8.56, 4 bags at 8.74; gran. sugar, 3 bags at 8.54, 2 bags at 8.56, 2 bags at 8.64, 2 bags at 8.81, 1 bag at 8.91, 1 bag at 8.96, 1 bag at 9.06, 2 bags at 9.14; oranges, 2 cases at 5.15, 6 cases at 5.00, 2 cases at 6.50, 4 cases at 7.00, 2 cases at 8.00, 4 cases at 8.50, 3 cases at 9.50; lemons, 1 case at 6.50, 1 case at 7.50, 1 case at 8.50; prunes, 50 lbs. at 12c., 100 lbs. at 12¼c., 175 lbs. at 13½c., 50 lbs. at 14½c., 50 lbs. at 15c., 50 lbs. at 17c.; chocolate, 8½ lbs. at 23c.; cornmeal, 1 bag at 6.50, 1 bag at 6.75, 1 bag at 7.00; spices, 10 lbs. at 18c., 5 lbs. at 28c.; rolled oats, 2 bags at 4.40, 1 bag at 5.50, 1 bag at 5.65, 1 bag at 5.90; rolled wheat, 1 bbl. at 6.00; mixed biscuits, 13¼ lbs. at 17c., 38 lbs. at 18c., 29¼ lbs. at 21c., 13 lbs. at 22c., 22¼ lbs. at 23c., 5¼ lbs. at 24c., 28 lbs. at 27c., 16 lbs. at 32c., 15 lbs. at 34c., 48 pkgs. at 35c.; raisins, 50 lbs. at 15c.; flour, 1 bag at 5.75, 1 bag at 5.85, 11 bags at 6.00; currants, 56 lbs. at 27c.; sago, 156 lbs. lbs. at 14c.; rice, 100 lbs. at 8c.; oxo, 6 boxes at 97¼c., 6 doz. at 2.45; malted milk, 1 bot. hosp. size at 3.25, 1 doz. at 10.00, 1 doz. at 10.02; mixed nuts, 6 lbs. at 17c., 6 lbs. at 18¼c., 6 lbs. at 19c., 6 lbs. at 23c., 2 lbs. at 60c. . .	2335 11
Field, Love & House, inspections	3 00		
Gunns, Ltd., geese, 78 lbs. at 27c.; chicken, 25½ lbs. at 28c.	28 20		
Hospital for Insane, Toronto, bread, 896 lbs. at 4c., 1,008 lbs. at 4½c.	81 20		
Horlock, G. G., toilet cleaner ..	3 50		
Humphrey, F. W., salt, 2 bags at 85c., 2 doz. pkgs. at 90c., 1 bbl. at 2.50; lux, 3 doz. at 1.20; figs, 64 lbs. at 12c., 3 boxes at 1.50; pickles, 6 doz. at 2.75; raisins, 36 lbs. at 12½c., 36 lbs. at 15c.; lobsters, 2 doz. at 3.00; salmon, 4 doz. at 3.50, 4 doz. at 3.60, 8 doz. at 3.85; peanut butter, 15 lbs. at 23c., 15 lbs. at 27c.; canned vegetables, 6 doz. at 1.75, 4 doz. at 1.80, 8 doz. at 1.90, 4 doz. at 2.00, 8 doz. at 2.10, 6 doz. at 2.15, 8 doz. at 2.30, 26 doz. at 2.40, 4 doz. at 2.50, 8 doz. at 2.60, 16 doz. at 2.65, 10 doz. at 2.70; sundries, 28.01; cornstarch, 40 lbs. at 10½c., 40 lbs. at 11c.; evap. fruits, 75 lbs. at 20c.; mixed candies, 34 lbs. at 15c., 10 lbs. at 16½c.; cereals, 12 cases at 3.40, 12 cases at 4.25, 1 case at 6.00; matches, 1 case at 6.70, 1 case at 15.50; jams, 60 lbs. at 13c., 60 lbs. at 16c., 60 lbs. at 16½c., 28 lbs. at 17c., 30 lbs. at 18c., 90 lbs. at 19½c.; syrup, 2 cases at 4.65, 1 case at 5.50; washing soda, 300 lbs. at 1.65; canned fruit, 10 doz. at 1.70, 12 doz. at 1.75, 12 doz. at 1.80, 8 doz. at 2.00, 12 doz. at 2.12½, 12 doz. at 2.42½, 22 doz. at 2.80, 8 doz. at 3.00, 12 doz. at 3.25; pepper, 3 lbs. at 38c.; mustard, 1 jar at 1.30; toilet paper, 2 cases at 4.90, 2 cases at 5.00; canned soups, 8 doz. at 1.65; tobacco, 4 lbs. at 70c., 17½ lbs. at 86c., 17½ lbs. at 1.30; ginger ale, 7 doz. qts. at 1.10; soap, 6 cases at 4.10, 4 cases at 5.75; shaving soap, 2 lbs. at 75c.; extracts, 1 pt. at 75c., 4 bots. at 80c., 5 bots. at 85c.; mixed peel, 10 lbs. at 29c., 10 lbs. at 30c.; icing sugar, 12 lbs. at 10½c.; lye, 1 doz. at 1.10, 1 case at 5.45, 1 case at 5.55; sal soda, 2 bags at 1.50, 2 bags			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Reception Hospital.—Continued.

Salaries and Expenses.—Continued.

Ingram & Bell, Ltd., medical supplies	217 39	2 at 75c.; brushes, 12 at 20c., 3 at 85c.; razors, 2 at 50c., dresses, 3 at 1.25, 2 at 1.50, 3 at 1.79, 4 at 2.25, 1 at 3.75; safety pins, 2 doz. at 1.44; razor blades, 1 doz. at 1.00; pique, 7 yds. at 50c.; linoleum, 6 yds. at 1.45; caps, 6 at 25c.; strap, 1.25; collars, 24 at 20c.; tape, 12 yds. at 17c., 12 yds. at 20c.; combs, 6 doz. at 50c.; shades, 1 at 1.48, 2 for 2.35; hair pins, 2 doz. pkgs. at 96c.; kitchen utensils, 32.90; linen, 25 yds. at 1.00; pails, 1 at 1.45; oilcloth, 10 yds. at 35c., 64 yds. at 54c.; laying oilcloth, 5.76; cotton, 71½ yds. at 25c.; napkins, 5,000 at 1.75; screen door, 1.59; uniforms, 3 at 3.75; clock, 1.98; netting, 50 yds. at 25c.	489 91
Lake Simcoe Ice Supply Co., ice, 19 cwt. at 35c., 20 cwt. at 40c.; credits, 35c.	14 30	Smith, J. B., & Sons, lumber ..	24 52
Lowe-Martin Co., Ltd., cards, 1,000	5 60	Standard Fuel Co., Ltd., coal, 45 tons 1,800 lbs. at 8.50, 7½ tons at 11.00	472 66
Maple Leaf Milling Co., Ltd., flour, 56 bags at 4.40	246 40	Toronto, City of, water rates ..	191 19
Mercer Reformatory Industries, mattresses, 30 at 14.85	445 50	Toronto Hydro-Electric System, current	65 52
Mercer Reformatory, laundrying Ont. Reformatory Industries, beef, 550 lbs. at 17c., 110 lbs. at 17½c., 99 lbs. at 19½c., 318 lbs. at 20c., 116 lbs. at 21c., 365 lbs. at 21½c., 506 lbs. at 22c., 401 lbs. at 22½c., 119 lbs. at 24½c., 101 lbs. at 26c., 130 lbs. at 26½c., 148 lbs. at 27c., 112 lbs. at 28c., 126 lbs. at 29c., 273 lbs. at 30c.	623 30	Toronto Street Railway Co., car tickets	5 00
Peacock, J. W., hardware	72 19	Toronto Hospital for Insane, bread, 2,064 lbs. at 4c., 2,888 lbs. at 4½c.; bibs, 12 at 13c., 6 at 27c.; aprons, 6 at 31c., 6 at 41c., 6 at 50c., 3 at 53c., 12 at 68c., dresses, 4 at 1.75, 2 at 2.80; carrots, 145 lbs. at 1c.; beets, 140 lbs. at 1c.; turnips, 165 lbs. at ½c.; parsnips, 110 lbs. at 1c.	250 15
Postmaster, postage stamps ...	33 40	Woods, T. Ambrose, whiskey, 4 bots at 2.25, 3 gals. at 5.50; sherry, 1 bot. at 1.75	27 25
Price, S., & Sons, Ltd., milk, 234 gals. at 33c., 391 gals. at 40c.; cream, 84 pts. at 30c. ...	258 82		
Royal Standard Typewriter Co., inspections	6 00		
Scott, Dr. W. A., dental services	2 00		
Simmers Seed Co., seeds	2 00		
Simpson, Robt., Co., Ltd., slippers, 24 prs. at 1.19, 18 prs. at 1.55; paper, 12 rolls at 9c., 13 rolls at 20c., 6 rolls at 25c., 2 rolls at 30c.; postal scale, 2.95; cups and saucers, 12 doz. at 72c., 12 doz. at 1.80; brooms, 2 doz. at 11.40; glasses, 12 doz. at 72c.; alabastine, 8 pkgs. at 40c.; couch, 21.75; boots, 1 pr. at 5.50; sundries, 26.23; chairs, 24 at 3.25; shaving brushes,			

Hospital for Epileptics, Woodstock.

Salaries (\$19,256.23)

J. J. Williams, M.D.: Twelve months' salary as Superintendent	2,800 00
J. F. Cattermole, M.D. do Asst. Physician	1,200 00
M. M. Nesbitt: do Bursar and Storekeeper	1,600 00
H. Milmine: do Stenographer	420 00
S. McNeil: do Matron	700 00
Walter Precious: do Engineer	650 00
Alfred C. L. Vincent: do Carpenter	800 00
Stewart McCurdy: do Farmer	950 00
Stephen Purchase: do Gardener	750 00
Chief Attendants, Attendants and Nurses:	4,683 93
Domestic Help:	2,208 73
Stokers:	242 57
Temporary Assistance:	73 00
Farm Hands and Messengers:	2,178 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Epileptics, Woodstock.—Continued.

Expenses (\$32,085.12)

Agnew, John, Ltd., rubbers, 12 prs. at 80c., 12 prs. at 1.10; rubber boots, 1 pr. at 5.00; boots, 12 prs. at 2.90; laces, 4 gro. at 2.25, 1 gro. at 1.65, 1 gro. at 2.35; syrup, 15 gals. at 2.00	106 20	lbs. at 15c., 284 lbs. at 16c., 470½ lbs. at 17c., 1,253½ lbs. at 18c., 85 lbs. at 20c.	702 94
Armstrong, J. L., manure, 18 loads at 50c.	9 00	Dom. Express Co., charges	14 83
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 1,400 lbs. at 4.14½c., 1,120 lbs. at 4.27, 1,400 lbs. at 4.19½c.; wyandotte detergent, 500 lbs. at 8.05	204 84	Buncan, Wm., casting	1 10
Baird, Wm., & Son, machinery repairs and replacements ...	20 10	East Zorra, Twp. of, taxes	12 50
Beauregard, A. L., repairs to vehicles	71 50	Farmer's Advocate, advertising	1 20
Bell Telephone Co., rental of instruments, 91.00; messages, 16.80	107 80	Farmer's Feed Co., Ltd., brewers' grains, 39,600 lbs. at 1.75	693 00
Bickerton Bros. & Co., harness supplies and repairs	72 05	Fowell, John, wheelbarrow, 4.50;; repairs and replacements, 20.85	25 35
Blair, B., Co., Ltd., coal, 386 ton 150 lbs. at 10.25, 241 tons 240 lbs. at 10.50	6,489 04	Goodeve, A., stationery	6 20
Can. Cereal & Flour Mills Co., Ltd., seed wheat, 40 bus. at 2.74	109 60	Gordon, Mackay & Co., Ltd., underwear, 1 8-12 doz. at 10.50	17 50
Can. Express Co., charges	24 28	Grafton & Co., Ltd., trousers, 1 pr. at 7.00; uniforms, 1 at 31.50, 1 at 34.00, 1 at 39.25...	111 75
Canada Home-Made Preserving & Pickling Co., marmalade	86 70	G.N.W. Tel. Co., messages	2 56
Can. Oil Co., Ltd., paints, oils, etc.	57 05	G. T. Ry. Sys., freight charges	18 08
C. P. Ry. Co., freight charges.	27 21	Hamilton Hospital for Insane, chickens, 199 at 50c.; seeds, 21.00	120 50
C.P.R. Co's. Tel., messages ...	6 51	Harris Abattoir Co., Ltd., eggs, 60 doz. at 49c.; butter, 3,465 lbs. at 38.40, 593 lbs. at 48.75; cheese, 90 lbs. at 24c.; oleo-margarine, 56 lbs. at 31c., 1,650 lbs. at 31½c., 300 lbs. at 32c., 2,790 lbs. at 32½c., 240 lbs. at 32¾c.; sundries, 35c.; less discounts, 1.50	3,284 09
Club Coffee Co., coffee, 25 lbs. at 22c.; 1 tin at 75c.	6 25	Hicks, B., manure, 11 loads at 50c.	5 50
Coles, E. J., Co., door mats, 2 at 1.65; cord, 25 lbs. at 15c.	7 05	Hunt Bros., flour, 7½ bbls. at 8.90	66 75
Consumers' Cordage Co., Ltd., twine, 250 lbs. at 28c.; less freight, 1.18	68 82	Ideal Bakery, bread, 19,149 lbs. at 4c., 37,662 lbs. at 6c.; buns, 39 doz. at 10c., 24 doz. at 13½c.	3,032 69
Coppins, E. S., coal oil, 20 gals at 22c.; sundries, 75c.	5 15	Industrial Farm, Fort William, potatoes, 30 bags at 1.90	57 00
Crosier, Wm. W., blacksmithing, 144.68; manure, 4 loads at 50c.	146 68	Ingram & Beil, Ltd., medical supplies	1 33
Cook, H. J., subscription to <i>Mail and Empire</i> and <i>Globe</i>	4 80	Karn, F. W., kitchen supplies, 52.87; iron hardware, 28.12; lawn mowers, 2 at 14.00; garden tools, 120.57; hose, 250 ft. at 18c.; harness supplies, 68.40; horse blankets, 2 at 3.00; paints, oils, etc., 272.39; razors, 1 at 2.25; shaving brushes, 2 at 50c.; razor strops, 2 at 1.50; lawn seed, 50 lbs. at 30c.; hair clippers, 1 pr. at 3.00; cobbler set, 1 at 1.50; oil taps, 2 at 80c.	648 76
Cullen, James, chopping, 298 bags at 7c.; bran, 100 lbs. at 1.95; shorts, 1,000 lbs. at 23.00; crushed oats, 2 tons 170 lbs. at 54.00, 1,166 lbs. at 60.02; oats, 35 bus. at 85c., 40 bus. at 95c.	268 16	Kirk, Geo., seeds, etc.	7 15
Davis & O'Flaherty, blacksmithing	4 00	Knott, J. H., tuning pianos, 5 at 2.00	10 00
Despond, G. A., fish, 218 lbs. at 10c., 5 lbs. at 11c., 109 lbs. at 12c., 281 lbs. at 14c., 1,754			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Epileptics, Woodstock.—Continued.

Expenses.—Continued.

Leifer, El., & Son, repairs to implements	15 90	cereals, 39.09; marmalade, 144 lbs. at 20c.; blue, 70 lbs. at 15c.; nutmegs, 2 lbs. at 60c.; vinegar, 44 gals. at 25c.; polishes, paste, etc., 31.65; pepper, 10 lbs. at 40c., 10 lbs. at 50c., 10 lbs. at 60c.; baking powder, 4 doz. at 3.00, 48 lbs. at 20c., 48 lbs. at 30c.; nuts, 20 lbs. at 22c., 35 lbs. at 23c.; fly paper, 2 cases at 3.75; geese, 70¼ lbs. at 25c.; chicken, 7½ lbs. at 30c.; cocoa, 2 doz. at 2.40, 9 lbs. at 40c.; syrup, 2,018 lbs. at 7c., 2,665 lbs. at 8c.; tapioca, 100 lbs. at 15c., 182 lbs. at 16c.; fly poison, 2.25; currants, 20 lbs. at 25c.; peas, 172 lbs. at 10¼c.; brasso, 6 doz. at 2.20; candies, 70 lbs. at 18c.; mops, 1 doz. at 2.40; prunes, 70 lbs. at 11¼c., 400 lbs. at 12¼c., 200 lbs. at 12½c., 850 lbs. at 13c., 1,025 lbs. at 15c.; figs, 1,178 lbs. at 10¼c.; peel, 14 lbs. at 30c.; eggs, 3 doz. at 36c., 30 doz. at 37c., 30 doz. at 38c., 60 doz. at 41c., 30 doz. at 43c., 60 doz. at 44c., 60 doz. at 45c., 30 doz. at 55c.; plums, 5 bas. at 85c.; peaches, 15 bas. at 1.50; pears, 4¾ bus. at 1.50; brushes, 4 doz. at 3.00; assorted jellies, 2 doz. at 90c., 5 doz. at 95c.; chloride of lime, 4¼ doz. at 1.50; paste, 2 lbs. at 60c.; coffee, 154 lbs. at 25c., 305 lbs. at 30c.; apples, 1 bus. at 2.00; canned fruit, 1 case at 6.35; grape fruit, 1 doz. at 1.00, 1 doz. at 1.20 ..	4,085 65
McCurdy, J. S., trav. expenses.	6 25	Milson, John, manure, 12 loads at 50c.	6 00
McKay, W., manure, 29 loads at 50c.	14 50	Nancekivell, J., apples, 8 bus. at 50c., 4 bus. at 75c.	7 00
McKay, J. B., blacksmithing..	21 00	Nelles & Clark, seed potatoes. 100 bags at 2.00; cartage, 5.00	205 00
McKay, Jas., honey, 30 lbs. at 27c.	8 10	Newspapers and periodicals, subscriptions, 6.80; advertising, 51c.	7 31
McKenzie, Chas., manure, 30 loads at 50c.	15 00	Noble, F., wheat, 4 bus. at 2.22	8 88
McPherson, A., boot repairs ..	24 65	Ogilvie Flour Mills Co., Ltd., rolled oats, 9½ bags at 7.08¾c., 19½ bags at 10.80; shorts, 35 tons at 40.00; bran, 22 tons at 35.00; flour, 20 bbls. at 10.95, 2½ bbls. at 11.15	2,694 81
Martin, W. H., sundry supplies	1 50	Oxford Garage, gasoline, 46 gals. at 35c., 40 gals. at 37c.; oil and grease, 23.10; repairs, 16.57	70 57
Mercer Reformatory Industries. smocks, 12 at 1.96; overalls, 12 prs. at 2.22; shirts, 12 at 1.73	70 92		
Millman, Fred., macaroni, 30 lbs. at 8¼c., 30 lbs. at 9¼c.; biscuits, 162½ lbs. at 12¼c., 211 lbs. at 13¼c., 50 lbs. at 15c., 36 lbs. at 15½c., 114 lbs. at 16¼c., 105 lbs. at 18¼c.; rolled wheat, 7 bbls. at 6.75; jam, 1,765 lbs. at 14c., 1,056 lbs. at 16c., 144 lbs. at 18c., 496 lbs. at 20c.; wash boards, 1½ doz. at 5.00; floor wax, 12 lbs. at 38c.; washing soda, 100 lbs. at 4.50; extracts, 8 doz. at 2.25; tea, 425 lbs. at 37c.; cornmeal, 200 lbs. at 6¼c., 910 lbs. at 6¾c.; potatoes, 15 bags at 1.50, 33 bags at 1.60; bon ami, 3 doz. at 1.20; molasses, 2 gals. at 60c., 2¼ gals. at 65c., 2¼ gals. at 75c.; lye, 12 doz. at 1.25, 4 doz. at 1.50; barley, 287½ lbs. at 6c.; tobacco, 28 lbs. at 56c., 42 lbs. at 61c., 28½ lbs. at 64c., 40 lbs. at 70c., 72 lbs. at 96c.; raisins, 1 box at 6.50, 36 lbs. at 12c., 120 lbs. at 12¼c., 100 lbs. at 16c., 25 lbs. at 17c.; oranges, 1 doz. at 50c., 21 doz. at 40c.; toilet paper, 24 cases at 6.50; sugar, 45 lbs. at 10c., 12 bags at 8.30, 11 bags at 8.60, 10 bags at 8.84, 10 bags at 8.85, 6 bags at 9.00, 20 bags at 9.24, 15 bags at 9.25; cherries, 12 bas. at 1.65; ammonia, 6 doz. at 80c., 18 doz. at 90c.; sundries, 58 53; lemons, 2 doz. at 30c.; matches, 1 case at 6.70; salt, 4 bbls. at 2.00, 6 bbls. at 2.15; mustard, 6 lbs. at 55c., 12 lbs. at 80c.; evap. fruits, 200 lbs. at 13c., 125 lbs. at 17c., 650 lbs. at 18c.; borax, 4¼ lbs. at 1.10; starch, 469 lbs. at 11c.; cheese, 124 7-16 lbs. at 26c., 16¾ lbs. at 28c.;			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Epileptics, Woodstock.—Continued.

Expenses.—Continued.

Ontario Agricultural College, Field Husbandry Dept., seeds	75 00	Rea, E. A., chemicals and drugs	279 06
Ontario Reformatory Industries, brooms, 4 doz. at 3.75, 4 doz. at 4.25, 4 doz. at 4.50; mitts, 2 doz. at 4.50; whisks, 1 doz. at 2.65; mincemeat, 50 lbs. at 14½c.; beef, 192 lbs. at 16½c., 1,762 lbs. at 17c., 131 lbs. at 17¼c., 468 lbs. at 19c., 531 lbs. at 19½c., 962 lbs. at 20c., 1,199 lbs. at 20½c., 122 lbs. at 22c., 167 lbs. at 22½c., 147 lbs. at 23c., 1,036 lbs. at 23½c., 920 lbs. at 24c., 432 lbs. at 24½c., 1,430 lbs. at 25c., 139 lbs. at 25½c., 283 lbs. at 26c., 117 lbs. at 26½c., 928 lbs. at 27c.; mutton, 467 lbs. at 19c., 95 lbs. at 26c., 276 lbs. at 26½c., 284 lbs. at 28c., 70 lbs. at 28½c., 72 lbs. at 31c., 53 lbs. at 33c.; lard com- pound, 50 lbs. at 19½c., 50 lbs. at 20c., 50 lbs. at 25c., 300 lbs. at 26c.; pork, 196 lbs. at 27½c.; sundries, 6.62; ham, 75 lbs. at 31c., 35 lbs. at 32c., 91 lbs. at 35c.; brawn, 27 lbs. at 23c.; bacon, 21 lbs. at 31c., 101 lbs. at 38c., 52 lbs. at 39c., 137 lbs. at 40c., 192 lbs. at 41c., 110 lbs. at 42c.; lamb, 48 lbs. at 26c., 89 lbs. at 28c.; blood puddings, 45 lbs. at 15c.; credits, 161.20	3,167 16	Rennie's Seeds, seeds, plants, bulbs, etc.	16 75
Parke, Davis & Co., kresol, 40 gals. at 75c.	30 00	Rudd, Dr., veterinary services, 60.75; stabling privileges, 15.00; manure, 30 loads at 50c.	90 75
Pathoscope of Canada, Ltd., Ltd., lamps, 1 box at 3.50; postage, 10c.; film services, 75.00	78 60	Sawdon, W. A., machinery parts	107 21
Perkins, Ince & Co., soap, 28 cases at 5.40, 10 cases at 5.55, 8 cases at 7.05, 5 cases at 7.45	300 35	Scott, M. D., sawdust, 3 loads at 1.00	3 00
Pepper, J. T., drugs, chemicals, etc.	373 67	Shanley, Thos., Estate, flags	2 98
Postmaster, postage stamps, 105.00; rental of box, 3.00	108 00	Shelton, Frank, services thresh- ing, 22½ hrs. at 2.80	63 00
Proctor & Gamble Distributing Co. of Canada, Ltd., soap flakes, 1,211 lbs. at 16½c.	199 81	Shibley, M. H., manure, 6 loads at 50c.	3 00
Purchase, S., apples, 3 bus. at 75c., 4 bus. at 50c.	4 25	Simmers, J. A., Ltd., seeds	86 31
		Simmons Bros., cleaner and cleanser, 560 lbs. at 3.91½c.; detergent, 250 lbs. at 5.40	35 42
		Spring Creek Telephone Assn., rental of instrument	15 68
		Steele, Briggs Seed Co., Ltd., seeds, plants, bulbs, etc.	290 19
		Sutherland, J., & J., stationery	33 94
		Weld, William, Co., Ltd., sub- scription to <i>Farmer's Advocate</i>	1 50
		White, John, Co., Ltd., brush, 1.50; sundry dry goods, 14.06; drawers, 18 prs. at 75c., 12 prs. at 40c.; uniform cloth, 42 yds. at 32c.; vests, 5 at 18c., 7 at 25c., 12 at 45c., 6 at 56c.; cotton, 20 yds. at 11c.; thread, 12 doz. spools at 80c.; corsets, 1 at 1.00, 5 at 1.25; linen, 25 yds. at 45c., 18 yds. at 65c.	100 71
		Williams, Dr. J. J., trav. ex- penses	38 50
		Woodstock Electric Light Sys- tem, current	472 48
		Woodstock Produce Co., apples, 5 bbls. at 3.00, 1 bbl. at 2.75, 6 bbls. at 3.50, 1 bbl. at 1.50; potatoes, 40 bags at 1.55, 21 bags at 1.60, 30 bags at 1.80, 31½ bags at 2.10	256 35
		Woodstock Waterworks Office, water rates	1,750 00
		Woodstock Wagon & Mfg. Co., Ltd., repairs to vehicles	88 50
		Yeoman, J., plums, 2 bas. at 50c., 8 bas. at 60c.	5 80

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$2,328.05)

Baird, Wm., & Son, gauge steel	29 40	Butler, R. E., Lumber Co., lum- ber	732 20
Beatty Bros., Ltd., steel frames and beam, 89.50; discounts, 17.90	71 60	Blair, B. Co., Ltd., cement and pipe	104 50
Bellville Hardware & Lock Mfg. Co., iron hardware, etc.	31 25	C. P. Ry. Co., freight charges	24 71
		Can. Express Co., charges	45

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Epileptics, Woodstock.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

Coppins, E. S., plumbing supplies and putty	63 18	Hill, John, gravel	4 65
Dom. Express Co., charges ...	45	Hill, W. H., sand	1 75
Dom. Paving & Contracting Co., Ltd., carbolite, carbolineum ...	33 74	Karn, F. W., paints, oils, etc., 255.83; sundry hardware, 281.65; kitchen supplies, 3.54; glass, etc., 62.80	606 82
Gilson Mfg. Co., Ltd., silo ...	365 00	Pay lists, wages of workmen ...	130 95
Gordon, Mackay & Co., Ltd., duck	21 75	Smiley, J. G., & Son, white lead, hardware, etc.	101 60
G. T. Ry. Sys., freight charges	2 05		
Hay & Co., sewing machine sundries	2 00		

Maintenance and repairs of steam and electric plants, etc (\$1,101.18)

C. P. Ry. Co., freight charges.	1 74	Karn, F. W., hardware, lime, etc.	13 40
Coppins, E. S., plumbing repairs and replacements	787 81	Robertson, Jas. C., Ltd., plumbing supplies	8 33
Fowell, John, silo pipe, pulleys, etc.	66 65	Taylor-Forbes Co., Ltd., machinery supplies	4 50
Gurney Foundry Co., water section and water front, etc. .	116 45	Woodstock Water & Light System, repairs to electric light line	60 80
Hastings, A. & Son, plumbing supplies	38 00		
Horlock, G. G., graffilo	3 50		

Maintenance and replacement of all furniture and furnishings (\$2,546.29)

Can. Express Co., charges	85	Industries, hospital beds and springs	120 00
C.P.R. Co's. Tel., messages ..	1 55	Mercer Reformatory Industries, pillow slips, 3 doz. at 2.22, 3 doz. at 2.88, 3 doz. at 3.60; sheets, 8 only at 12.72 per doz., 6 doz. at 9.60; table cloths, 3 doz. at 44.40, 140¼ yds. at 1.48½c.; sundries, 3.36; towels, 10 doz. at 3.36, 1 doz. at 2.51, 5 doz. at 6.96, 2 doz. at 7.20, 4 doz. at 7.44; mattresses, 16 at 14.85; counterpanes, 4 doz. at 16.56; table napkins, 2 doz. at 5.22, 1 doz. at 5.23; blankets, 169.50	1,051 89
Coles, E. J., Co., cups and saucers, 2 doz. at 1.80, 4 doz. at 2.75; bouillon cups, 6.25; bowls, 3 at 40c.; tea wagon, 24.00; plates, 3 doz. at 2.00, 3 doz. at 2.40; butter pads, 12 doz. at 60c.; kitchen supplies, 28.95; table, 3.38; sundry crockery ware, 5.00..	103 78	Ontario Reformatory Industries, crockery	18 20
Coppins, E. S., plumbing supplies	48 00	Ontario Show Case Co., show case	78 00
Dom. Express Co., charges ...	1 62	Simpson, Robt., Co., Ltd., crockery ware and kitchen supplies	76 24
Forman, T. A., towels, 1 doz. at 3.00; sheeting, 80½ yds. at 35c., 42 yds. at 45c.	49 91	Sparrow, Geo., & Co., kitchen utensils	26 00
G. T. Ry. Sys., freight charges	1 79	White, John, Co., Ltd., rollers, 1 doz. at 2.16; mats, 31.34; towels, muslin, scrim, etc., 238.54; ticking, 25.20; shade cloth, 11.34; rug, 76.00; cotton, 6.00; sundries, 9.79; duck, 35.98	436 35
Gurney Foundry Co., Ltd., repairs to ranges, etc.	96 25	Woodroffe & Son, clocks and repairs to clocks	8 00
Hoover Co., suction carpet sweeper	53 12	Woodstock Spring Mattress Co., repairing mattresses	80 00
Karn, Fred, W., chambers, 2 doz. at 10c.; kitchen supplies, 159.77; iron hardware, etc., 72.97	252 74		
Martin, W. H., keys and locks	4 60		
McDonald & Willson, Ltd., malestic heater	15 00		
McMurray, W., lime, 5 bus. at 60c.	3 00		
Millman, Fred., brasso, 2.20; blue, 2.10; fruit jars, 7.70; rubber rings, 4.85; sundries, 2.55	19 40		
Military Hospital Commission			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Epileptics, Woodstock.—Continued.

Live stock, vehicles and farm implements (\$4,514.36)

Bissell, T. E., Co., Ltd., harrow	100 00	G. T. Ry. Sys., freight charges	56 00
Brethour, J. E. & Nephews, boar	50 00	London Hospital for Insane, bull	210 00
Brockville Hospital for Insane, heifers, 8 at 70.00; cows, 5 at 110.00, 5 at 120.00	1,710 00	McCallum, J. M., horse	150 00
C. P. Ry. Co., freight charges	13 91	Rowe, J. C., cows at 125.00	250 00
Fleury, J., Sons, crusher	85 00	Sawdon, W. A., tractor plow	150 00
Fowell, J., 1 wheelbarrow, 5.00; 1 seed drill, 23.50; sundries, 95c	29 45	Turner, G. P., horse	160 00
		White, Geo., & Sons Co., Ltd., tractor	1,550 00

Drainage of farm lands (\$880.45)

Baird, Wm., & Son, repairs to implements	24 42	Columbus Oil Co., gasoline	5 25
Blair, B., Co., Ltd., tile and cement	111 71	Dom., Express Co., charges	3 24
Buckeye Traction Ditcher Co., repairs to machines	105 30	G. T. Ry. Sys., freight charges	28 60
Can. Express Co., charges	4 25	Karn, F. W., hardware supplies	15 09
		Oxford Garage, gasoline, oils, etc.	233 25
		Pay lists, wages of men	349 34

Laundry machinery (\$940.00)

Beattie, Geo. J., washing ma- chine	190 00	McDonald & Willson, Ltd., iron- ing machine, 450.00; copper washer, 300.00	750 00
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Ontario Reformatory, Guelph.

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$811.15)

Belleville Hardware & Lock Mfg. Co., door checks	62 00	Pay lists, wages of men	749 15
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Ontario Reformatory Industries.

Salaries (\$26,622.62)

N. V. Kuhlman: Ten months' salary as	Director of Industries	2 000 00
W. Black: Three-quarters do	Stenographer	20 00
E. O. Reid: Ten and one-half do	Accountant	1,341 34
G. McClure: Twelve do	Chief Clerk	1,643 52
E. Hogan: do	Asst. Storekeeper	900 00
A. G. Maguire: Five do	do	450 00
D. W. Loach: Ten and one-half do	Foreman	1,055 00
E. C. Davis: Seven and one-half do	Clerk	454 61
R. G. Stevens: Twelve do	do	936 00
J. Nixon: One and one-half do	do	71 66
J. Sherritt: Twelve do	Cattle Buyer	1,500 00
J. J. Kirvan: do	Abattoir Manager	1,500 00
Abattoir Assistants:		1,039 40
Butchers:		2,222 90
Guards:		8 682 51
Engineers:		1,940 00
Cooks:		805 00

Expenses (\$231,579.07)

Aikenhead Hardware, Ltd., iron hardware, etc.	5 75	Ames, Holden, McCready, Ltd., boots, 80 prs. at 2.95, 33 prs. at 3.00; 3 prs. at 3.60; 3 prs. at 3.85, 60 prs. at 3.90, 10 prs. at 5.00	641 25
American-La France Fire En- gine Co. of Can., Ltd., extin- guisher bottles, 2 doz. at 1.50	3 00		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

Anderson, Macbeth, Ltd., straw hats, 5 doz. at 2.25	11 25	Cartwright, Geo., raspberries, 30 boxes at 30c.; currants, 1 bas. at 2.75	11 75
Armstrong, Fred., Co., Ltd., plumbing supplies	35 24	Chicago Copper & Chemical Co., chemicals	60 00
Art Metropole, brushes	1 05	Collett's Cut Rate Drug Store, auto casings, 1 at 20.00, 1 at 23.00, 1 at 25.75; tires, 1 at 22.40, 1 at 25.20; tubes, 2 at 3.60, 2 at 3.75, 2 at 4.60; paris green, 16 lbs. at 90c.	177 65
Baines & Peckover, iron hardware, etc.	290 74	Cotton Threads, Ltd., silk thread, 1 doz. at 4.28, 1 doz. at 4.37	8 65
Barber, Chas. W., bacon, 388½ lbs. at 40c.; pork, 310 lbs. at 29½c.; ham, 141½ lbs. at 38c., 205 lbs. at 39½c., 11¼ lbs. at 40c.	337 84	Dalton Bros., pepper, 131 lbs. at 35½c., nutmeg, 75 lbs. at 30c.	69 00
Beal, Bros., Ltd., hemp, 1 lb. ..	5 00	Daniels, F., expenses returning eloper	10 00
Beardmore Belting Co., Ltd., laces, 30 lbs. at 1.60; belting, 18½ ft. at 72c., less discount, 5.34	55 98	Davies, Wm., Co., Ltd., cheek meat, 1,279 lbs. at 12c.; pork, 299 lbs. at 39c.; ham, 308 lbs. at 38c.	387 13
Bell Telephone Co., rent of instruments, 129.30; messages, 6.50; furnishing and erecting poles, 111.00	246 80	Dennison Mfg. Co., envelopes ..	6 75
Bond Hardware Co., Ltd., iron hardware, etc., 107.23; mitts, 12 doz. at 3.50; leather belting, 35.66	184 89	Dillon, W. E., Co., Ltd., oaf boxes, 4 at 3.00, less discount, 24c.	11 76
Bracey, Dr. J. F., veterinary services	10 00	Doan & Charles, Ltd., coal, 76 tons 100 lbs. at 6.60, 47 tons at 6.80, 604 tons 200 lbs. at 6.90 ..	4,989 83
British American Oil Co., Ltd., paraffine wax, 248 lbs. at 15c., less express charges, 1.50 ...	35 70	Dom. Express Co., charges.....	2,502 32
Brockville Hospital for Insane, beef cows, 3,440 lbs. at 9c., 2,600 lbs. at 10½c.; steers and heifers, 11,067 lbs. at 11c., less credits, 4.70	1,795 27	Doughty, J. H., plumbing supplies and repairs	194 99
Brown Bros., Ltd., stationery ..	11 25	Duck, John, hay, 7 tons 375 lbs. at 18.00	129 38
Burrow, Stewart & Milne Co., Ltd., repairing scales	23 40	Farmers' Produce Market, apples, 1 box	5 00
Burwash Industrial Farm, purchase of beef	1,667 00	Ferrier & Co., potatoes, 223½ bus. at 1.25, 1 bus. at 1.70....	281 10
Campbell, John, & Son, buggy..	88 00	Fleming Publishing Co., Ltd., advertising	55
Canada Customs, duty charges.	2,739 16	Forest Basket Co., Ltd., meat baskets, 20 doz. at 1.65, 30 doz. at 2.20, less freight, 5.18 ..	93 82
Canada Metal Co., Ltd., babbitt metal, 110 lbs. at 30c.	33 00	Fort William Coal Dock Co., Ltd., coal, 219 tons 1,600 lbs. at 7.07, less freight and duty charges, 806.81	747 17
Canada Wire & Iron Goods Co., steel wire, 128 sq. ft. at 69.30 ..	88 71	Fort William Industrial Farm, purchase of beef	1,787 36
Canadian Bag Co., Ltd., cotton bags	165 92	Gallagher & Co., Ltd., fish, 48 lbs. at 11c., 113 lbs. at 12c., 626 lbs. at 13c., 1,129 lbs. at 14c., 620 lbs. at 15c., 301 lbs. at 16c., 814 lbs. at 17c., 35 lbs. at 15c.; boxes, 13.20	552 12
Canadian Crocker-Wheeler Co., Ltd., electrical repairs	79 90	Goodwin & Son, marsh grass, 15 tons 1,700 lbs. at 20.00	314 00
Canadian Explosives, Ltd., dynamite	408 40	Goodyear Tire & Rubber Co., Ltd., casing	12 00
Canadian Express Co., express charges	2,310 25	Gordon Mackay & Co., socks, 20 doz. at 3.25, 20 doz. at 4.50; mitts, 24 doz. at 4.50; under-	
Canadian Gate Co., gates, 2 at 9.25, 1 at 11.00	29 50		
C. P. Ry. Co., freight charges, 2,001.03; rent of siding, 1.60 ..	2,002 03		
Cane, Wm., & Sons Co., Ltd., lard tubs and covers, 41 doz. at 6.90, less discount and freight, 36.61	246 29		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

wear, $\frac{1}{2}$ doz. at 11.50; 28 $\frac{1}{2}$ % at 12.00; 15 doz. at 15.00....	837 75	sion of Ont. power, 3,306.94; voltage transformer, 24.00; electrical supplies, 271.69	3,602 63
G. T. Ry. Sys., freight charges, 7,056.47; railway fares, 5.20; rent of siding, 144.00	7,205 67	Ideal Garage, auto supplies ...	5 00
Grenadier Ice & Coal Co., ice, 40 tons at 1.00	40 00	Imperial Oil, Ltd., gasoline, 110.50; oil, grease, etc., 102.55	213 05
Griffin, Sadler & Co., celluloid,, 3 pieces	1 00	Imperial Oil Co., Ltd., gasoline, 43.53; oil, grease, etc., 9.96..	53 49
Guelph Herald, advertising	2 00	Ingram & Bell, Ltd., medical supplies	82 37
Guelph Lumber Co., sawdust	3 30	Inspector of Weights and Measures, inspection fees	11 25
Guelph Mercury and Advertiser, advertising	1 50	Jones Bros. & Co., Ltd., shaving soap, 5 lbs. at 70c.	3 50
Guelph Steam Laundry, laundrying	21 60	Jones Packing & Provision Co., Ltd., corn oil, 390 lbs. at 22.30 cwt.	86 96
Gunns, Ltd., white oil, 3,718 lbs. at 25c.; ham, 400 lbs. at 25c.	1,029 50	Kaustine Co., Ltd., plumbing supplies	425 00
Gurney Foundry Co., Ltd., heaters, 6 at 9.40, 3 at 12.30, 1 at 27 17; repairs to plant, 44.84	165 31	Keenen Woodenware Mfg. Co., Ltd., lard pails, 240 at 51 $\frac{1}{4}$ c.; meat baskets, 80 doz. at 1.50.	499 00
Gutta Percha & Rubber, Ltd., steam hose	51 81	Kirvin, J. J., travelling expenses	23 05
Hagyard, E., cartage, 58.40; filling ice-house, 343.00; unloading coal, 30.43	431 83	Kloeper Co., Ltd., repairs to vehicles	64 34
Hamilton Herald, advertising ..	63	Kuhlman, N. V., trav. expenses	10 65
Hamilton Hospital for Insane, chickens, 50 at 50c.	25 00	Lehigh Car. Wheel & Axle Works, steel balls, 1,405 lbs. at 6 $\frac{3}{4}$; grinding ring, 1 at 92.00; packing, 2.10; exchange on cheque, 2.40	191 34
Hanna, Thos., blacksmithing ..	74 75	Leonard, J., trav. expenses	4 15
Harris Abattoir Co., Ltd., butter, 56 lbs. at 37 7-10, 90 lbs. at 45c., 270 lbs. at 46c., 90 lbs. at 47c., 45 lbs. at 49c., 135 lbs. at 50c., 90 lbs. at 51c., 45 lbs. at 53c.; beef cheeks, 508 lbs. at 11 $\frac{1}{2}$ c., 2,073 lbs. at 12c., 607 lbs. at 12 $\frac{1}{4}$ c., 4,771 lbs. at 12 $\frac{1}{4}$ c., 6,279 lbs. at 13c., 1,007 lbs. at 13 $\frac{1}{2}$ c.; eggs, 30 doz. at 41c., 30 doz. at 44c., 210 doz. at 49c., 30 doz. at 51c.; cheese, 136 $\frac{1}{2}$ lbs. at 24c., 43 lbs. at 25c.; pigs' snouts, 2,701 lbs. at 11c., 500 lbs. at 11 $\frac{1}{2}$ c., 4,378 lbs. at 12c., 200 lbs. at 13c., 100 lbs. at 14c.; ham, 483 lbs. at 28 $\frac{1}{2}$ c., 587 lbs. at 35c.; pork lips, 20 lbs. at 8c., 300 lbs. at 9c., 1,000 lbs. at 9 $\frac{1}{2}$ c.; veal, 132 lbs. at 21 $\frac{1}{2}$ c., 195 lbs. at 23c.; beef tongues, 400 lbs. at 24c.; pork cheeks, 96 lbs. at 20c.; less credits, 3.60	4,076 28	Lewis, Rice, & Son, iron hardware, etc.,	290 17
Hewer Seed Co., hay, 1 ton 1.064 lbs. at 16.00, 1 ton at 16.50...	41 00	Litho-Print, Ltd., binder	5 70
Highway Garage, repairs and supplies for auto	25 54	London Hospital for Insane, purchase of beef	2,396 80
Hood & Benallick, peppers, 2 bas. at 1.00	2 00	Long, T., & Bros., hay, 9 tons 1,115 lbs. at 15.00	143 36
Howard, Walter, blacksmithing	4 10	Lumbers, Jas., Co., Ltd., granulated sugar, 4 bags at 8.54, 4 bags at 8.97, 5 bags at 9.14, 4 bags at 9.27, 2 bags at 9.79; rice, 200 lbs at 7 $\frac{1}{2}$ c., 200 lbs. at 8 $\frac{1}{2}$ c., 600 lbs at 9 $\frac{1}{2}$ c.; split peas, 123 lbs. at 10 $\frac{1}{2}$ c.; rolled oats, 6 bags at 4.40; cream of tartar, 10 lbs. at 70c., 5 lbs. at 80c., 10 lbs. at 1.00; brown sugar, 6 bags at 8.14, 6 bags at 8.57, 6 bags at 8.74, 6 bags at 8.87, 6 bags at 9.49; tapioca, 420 lbs. at 14 $\frac{1}{2}$ c.; beans, 9 bus. 36 lbs. at 6.50; corn meal, 1 bag at 6.25; corn starch, 240 lbs. at 10c., 120 lbs. as 10 $\frac{1}{2}$ c., 120 lbs. at 11c.; raisins, 100 lbs. at 11c., 100 lbs at 12 $\frac{1}{2}$ c., 50 lbs. at 14 $\frac{1}{2}$ c.; candied peel, 20 lbs. at 28c.; jam, 90 lbs. at	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

Neill, The Shoe Man, boots, 4 pr. 16c.; cider, 32 gals. at 25c.; salt, 1 bbl. at 2.50, 3 bbls. at 2.75, 1 bbl. at 3.00, 1 bbl. at 4.50, 3 bags at 90c.; currants, 56 lbs. at 24c.; prunes, 100 lbs. at 8½c., 150 lbs. at 9½c., 50 lbs. at 11½c., 50 lbs. at 12½c., 150 lbs. at 13c.; syrup, 1,375 lbs. at 7c., 1,475 lbs. at 7¼c.; cleaning materials, 15.06; soap, 2 boxes at 4.00, 5 boxes at 4.10, 4 boxes at 4.25, 2 boxes at 4.60, 3 boxes at 4.90, 3 boxes at 5.00; tea, 150 lbs. at 28c., 100 lbs. at 40c., 121 lbs. at 42c., 114 lbs. at 49c.; coffee, 150 lbs. at 28c., 50 lbs. at 30c., 50 lbs. at 33c.; biscuits, 25¾ lbs. at 12c.; 25 lbs. at 13c., 83 lbs. at 15c.; flavouring ex- tracts, 4 doz. at 6.00; baking powder, 1 doz. at 2.25, 1 doz. at 2.40, 1 doz. at 2.50, 1 doz. at 3.00; mustard, 10 lbs. at 20c., 10 lbs. at 22c., 20 lbs. at 25c., 10 lbs. at 35c.; pepper, 25 lbs. at 35c., 10 lbs. at 39c.; sauces, 1 doz. at 2.35, 3 doz. at 2.85; tobacco, 110 lbs. at 85c., 17½ lbs. at 86c., 255 lbs. at 94c., 245 lbs. at 1.43; toilet paper, 1 case at 4.00; pickles, 2 doz. at 1.50; vinegar, 33 gals. at 25c.; washing soda, 2 bags at 1.75; matches, 1 case at 6.50, 1 case at 15.25; pepper, 10 lbs. at 38c.; sundries, 12.36; less discount, 20.63 ...	2,358 27
Lyons, Geo. A., oats, 132 bus. 7 lbs. at 85c., 20 bus. at 87c., 18 bus. 13 lbs. at 90c., 141 bus. 16 lbs. at 95c., 105 bus. 20 lbs. at 1.00, 58 bus. 8 lbs. at 1.10, 44 bus. 28 lbs. at 1.15; chop feed, 1,145 lbs. at 3c.; straw, 2,804 lbs. at 60c. cwt. 380 lbs. at 70c. cwt.; bran, 200 lbs. at 2.00 cwt., 200 lbs. at 2.10 cwt., 300 lbs. at 2.25 cwt., 200 lbs. at 2.35 cwt.; shorts, 100 lbs. at 2.50 cwt.; wheat, 200 lbs. at 4.50 cwt.; sundries, 69c.	589 61
McClure, G., trav. expenses	28 80
McCormack & Robinson, iron hardware, etc.	17 05
McLarens, Ltd., sausage filler, 1,960 lbs. at 6¼c.; pickle, 501 lbs. at 15c.; less freight charges, 2.61	195 04
Macdonald, D. E. & Bro., Ltd., shades and rollers	8 45
Main Belting Co. of Canada, Ltd., belting, 56 ft. at 2.61, 50 ft. at 3.26; less discount, 51.76	257 40
Mallon, M.P., geese, 57 lbs. at 25c.	14 25
Marchmont, S. W., manure, 66 tons 300 lbs. at 1.25	82 69
Massey-Harris Co., Ltd., repairs to vehicles	33 75
Matthews-Blackwell, Ltd., mince- meat, 902 lbs. at 12½c.; pork, 412 lbs. at 26¾c., 458 lbs. at 28½c.; tongue, 517 lbs. at 24c.; ham, 215 lbs. at 37c. ..	557 12
Meadows, Geo. B., sand screen..	2 80
Mercer, Andrew, Reformatory, laundrying, 578.11; horse, 1 at 150.00	728 11
Mercer Reformatory Industries, towels, 30 doz. at 1.98, 8 doz. at 3.84; 3 doz. at 6.84; over- alls, 120 prs. at 1.95; top shirts, 46 at 92c.; sheets, 4 doz. at 9.12; blankets, 600 lbs. at 94c., 15 prs. at 9.55; coun- terpanes, 12 at 1.38; pillow slips, 10 doz. at 3.36, 4 doz. at 4.14; mattresses, 2 at 12.97; bales, 2.50; less, credits, 4.56.	1,221 29
Meredith, Thos., & Co., Ltd., tea kettle, 1.75; sundries, 1.60 ...	3 35
Military Hospitals Commission Industries, calves, 2 at 27.00; veal, 183 lbs. at 13c.; hogs, 440 lbs. at 15c., 12,230 lbs. as 17¾c., 3,150 lbs. at 18c.; cy- press boxes, 3 at 10.50; repair- ing pickling needle, 1.80; saw- dust, 8 bags at 5c., 18 bags at 10c.; sundries, 3.00	2,920 11
Milnes Coal Co., Ltd., coal, 52 tons 1,300 lbs. at 9.00, 1 ton 1,120 lbs. at 9.50	488 67
Mimico Garage, auto repairs and supplies	5 85
Mimico Hospital for Insane, bread, 12,890 lbs. at 4c., 13,494 lbs. at 4½c.; milk, 15,840 lbs. at 16c.; hay, 7 tons 1,230 lbs. at 12.00; 3 tons 600 lbs. at 14.00; flour, 15 bags at 4.40; tea, 13 lbs. at 35c.; sun- dries, 26c.	1,586 41
Mimico Planing Mills, lumber.	126 47
Mueller, Chas. Co., Ltd., oak tierces, 50 at 3.00	150 00
National Portland Cement Co., Ltd.; bags, 2,249 at 10c.	224 90

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

Neill, The Shoe Man, boots, 4 pr. at 6.00; rubber boots, 1 pr. at 5.50	29 50	Otis-Fensom Elevator Co., Ltd., repairs to elevator	13 50
Nelles, Chas. L., stationery ..	60	<i>Owen Sound Advertiser</i> , adver- tising	3 00
Nicholls, Sam., trav. expenses ..	4 50	<i>Owen Sound Times</i> , advertising ..	3 00
Norris, A. D., sundry fruits ..	5 89	Parkdale Garage, auto repairs ..	36 50
Northern Electric Co., Ltd., elec- trical supplies	196 75	Parkdale Motors, auto repairs ..	24 74
O'Connor, J. J., stationery	1 98	Pathescope Co., of Canada, Ltd., lamps, 3.00; postage, 10c.	3 10
Ogilvie Flour Mills Co., Ltd., flour, 11 bbls. at 11.15; rolled oats, 30 bbls. at 7.08½, 10½ bbls. at 10.80	148 69	Paton, J. W., paints, oils, etc.	4 40
Ontario Lime Co., fire clay, 1,480 lbs. at 15.00 ton, 1,500 lbs. at 17.00 ton; cement, 8 bbls. at 3.40; fire brick, 300 at 70.00 per 1,000; steel, 650 lbs. at 7c.; hydrate, ½ ton at 16.26; plas- ter, 1 bbl. at 3.15, 1 bbl. at 3.40	132 23	Pay lists, wages of men	2,278 40
Ontario Oriental Flour Co., Ltd., flour, 30 bbls. at 13.00; less freight charges, 74c.	389 26	Peacock, George, iron hardware, etc.	13 67
Ontario Reformatory Industries, beef, 505 lbs. at 14½, 831 lbs. at 15c., 499 lbs. at 15½c., 281 lbs. at 16c., 908 lbs. at 16½c., 541 lbs. at 17c., 1,658 lbs. at 17½c., 1,888 lbs. at 18c., 1,070 lbs. at 18½c., 582 lbs. at 19c., 143 lbs. at 19½c., 1,547 lbs. at 20c.; 1,362 lbs. at 20½c., 162 lbs. at 21c., 646 lbs. at 21½c., 484 lbs. at 22c., 1,348 lbs. at 22½c., 656 lbs. at 23c., 268 lbs. at 23½c., 895 lbs. at 24c., 947 lbs. at 25c., 287 lbs. at 27c.; pickled pork, 200 lbs. at 25½c., 200 lbs. at 26½c., 130 at 30c.; sausage, 275 lbs. at 16c., 352 lbs. at 17c., 341 lbs. at 18c., 311 lbs. at 18½c., 62 lbs. at 24c.; liver, 95 lbs. at 10c., 50 lbs. at 12c., 477 lbs. at 13c.; bacon, 28 lbs. at 40c., 145 lbs. at 41c., 120 lbs. at 42c.; ham, 200 lbs. at 25c., 200 lbs. at 27c., 200 lbs. at 28c., 70 lbs. at 28½c., 37 lbs. at 32c., 40 lbs. at 35c., 26 lbs. at 39½c., 35 lbs. at 40c.; pork, 104 lbs. at 27½c.; headcheese, 41 lbs. at 14c.; jellied hock, 83 lbs. at 18c., 158 lbs. at 20c.; bologna, 36 lbs. at 15c.; cottage loaf, 53 lbs. at 25c.; brawn, 100 lbs. at 23c., caps, 35 at 60c.; mitts, 16 doz. at 3.85, 24 doz. at 4.10; brooms, 3 doz. at 4.50; paint, 5 gals. at 2.15; bowls, 5 doz. at 1.65; baskets, barrels, etc., 22.54; less credits, 457.32....	4,153 16	Postmaster, postage stamps, 101.00; rent of P.O. box, 1.00.	102 00
		Potter, Chas., thermometers, 9 at 30c., 2 at 50c.	3 70
		Pratt, D. S., coal, 73 tons, 300 lbs. at 7.07	517 17
		Reid, E. O., trav. expenses	6 50
		Reveley & Son, wire, 8 lbs. at 12c.	96
		Richards-Wilcox Canadian Co., Ltd., iron hydrants, etc.	46 63
		Royal Standard Typewriters, Ltd., typewriter ribbons	1 50
		Sarnia Fence Co., Ltd., fencing, 60 rods at 58c.	34 80
		Sherritt, John, purchase of beef, 2,050 lbs. at 4.00 cwt., 930 lbs. at 5.00, 1,100 lbs. at 5.50, 4,110 lbs. at 7.00, 7,720 lbs. at 7.50, 4,080 lbs. at 7.75, 23,210 lbs. at 7.85, 35,110 lbs. at 8.00, 11,770 lbs. at 8.25, 23,900 lbs. at 8.45, 7,550 lbs. at 8.50, 10,290 lbs. at 8.75, 47,600 lbs. at 9.00, 10,064 lbs. at 9.25, 2,050 lbs. at 9.35, 44,760 lbs. at 9.50, 13,360 lbs. at 9.60, 109,650 lbs. at 9.75, 54,230 lbs. at 10.00, 26,670 lbs. at 10.25, 4,900 lbs. at 10.30, 165,485 lbs. at 10.50, 4,050 lbs. at 10.35, 17,830 lbs. at 10.60, 20,150 lbs. at 10.75, 141,765 lbs. at 11.00, 16,450 lbs. at 11.05, 20,000 lbs. at 11.25, 45,780 lbs. at 11.50, 11,850 lbs. at 11.75, 7,970 lbs. at 11.10, 2,190 lbs. at 11.30, 18,890 lbs. at 12.00, 43,220 lbs. at 12.25, 33,560 lbs. at 12.50, 3,580 lbs. at 12.75, 8,030 lbs. at 12.85, 67,368 lbs. at 13.00, 22,250 lbs. at 13.05, 25,510 lbs. at 13.50, 9,520 lbs. at 13.75, 2,224 lbs. at 14.00, 2,070 lbs. at 14.25, 12,030 lbs. at 14.50, 575 lbs. at 15.00; cattle, 6 head at 100.00; sheep, 7,512 lbs. at 10c., 450 lbs. at 12c., 9,150 lbs. at 12¾c., 4,880 lbs. at 13¾c., 1,805 lbs. at 14c., 3,680 lbs. at 14½c., 5,340 lbs.	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

at 14½c.; hogs, 2,790 lbs. at 14½c., 540 lbs. at 15c. 2,990 lbs. at 16½c. 8,372 lbs. at 17c. 5,855 lbs. at 17½c., 3,285 lbs. at 17¾c. 18,090 lbs. at 18c. 3,730 lbs. at 18½c., 3,460 lbs. at 19½c.; sundry meats, 179.84; bedding, feed, etc. 47.37; trav. expenses, 451.68; less discounts, 738.65	135,576 63	Tamblyn, G. Ltd., chemicals ..	1 11
Sherwin-Williams Co. of Canada, Ltd., paint, oils, etc. ...	18 69	Toronto Butchers' Supply Co., Ltd., sausage casings, 90.50; sharpening and repairing knives, etc., 6.40; thermometers, 5.60; postage, 14c.	102 64
Simpson, Robert, Co., Ltd., men's suits, 5 at 18.50, 8 at 20.00; overcoats, 4 at 20.00; crockery ware, 3,596.27; washstand, 1 at 6.95; table, 1 at 4.75; pants, 2 prs. at 4.00, 5 prs. at 5.75; tray sets, 300 at 2.15; dresser, 1 at 18.85; chairs, 6 at 1.00, 6 at 1.80; rugs, 12 at 3.70	4,702 27	Toronto, Hamilton & Buffalo Ry. Co., freight charges	5 00
Smith, James, blankets, 3 at 3.00; team backbands, 1 pr. at 12.00; harness repairs, 37.85	58 85	Toronto Hospital for Insane (Whitby Branch), feed and care of 50 steers	1,706 10
Standard Fuel Co. of Toronto, Ltd., coal, 53 tons 800 lbs. at 4.16	222 14	Toronto Motor Car Co., auto supplies	18 37
Steele, James, Ltd., extension springs, 4 at 65c.	2 60	Toronto Pattern Works, patterns, castings, etc.	1,388 57
Steele, Briggs Seed Co., seeds ..	21 96	Toronto Salt Works, salt, 300 bags at 1.40, 41½ tons at 11.95; less freight charges, 166.00	749 93
Stock, G. B., Xylite Grease & Oil Co., grease, 226 lbs. at 8c., 297 lbs. at 10c.; belt dressing, 36 lbs. at 35c.	60 38	Toronto Stamp & Stencil Works, stencils	8 18
Sundry Persons, gratuities for good conduct	1,028 25	Toronto Street Ry. Co., car tickets	80 00
Sundry Newspapers & Periodicals, subscriptions	27 00	Turnbull Elevator Mfg. Co., cable, 100 ft. at 20c.	20 00
Swift Canadian Co., beef cheeks, 1,277 lbs. at 11½c., 1,000 lbs. at 12c., 507 lbs. at 12½c., 948 lbs. at 12¾c., 1,003 lbs., at 13½c.; veal, 376 lbs. at 24c.; less credits, 3.68	673 08	Valley Camp Coal Co., coal, 2,825 tons, 500 lbs. at 5.38	15,199 89
Talbot & Talbot, press cloths, 1 doz.	42 10	Victoria Paper & Twine Co., Ltd., flour sacks, 6.40; twine, 101 lbs. at 75c.	82 15
		Vokes Hardware Co., Ltd., iron hardware, etc.	47 72
		Wallace Printing Co., printing ..	31 00
		Warner Bros., sundry fruits ..	7 58
		Wase, H., & Co., chemicals	10 00
		Wehrley, F. H., trav. expenses ..	18 70
		White, A. S., blacksmithing ...	1 20
		Williams, A. R., Machinery Co., Ltd., pulley	9 75
		Wilson, H. A., Co., Ltd., sporting goods	15 20
		Woodstock Hospital for Epileptics, purchase of beef	1,468 75
		York Coal Co., coal, 6 tons 500 lbs. at 9.50	59 38

Mercer Reformatory.

Salaries (\$18,064.36)

Emma O'Sullivan: Twelve months' salary as Superintendent	1,900 00	Deputy Superintendent	850 00
H. C. St. John: do		Physician	318 55
J. Algie, M.D.: Two and a half do		Dentist	175 00
J. Wells: Seven do		Bursar	1,700 00
Thos. McKenzie: Twelve do		Stenographer	720 00
E. Defries: do		Gardener	800 00
Chas. Macklin: do		Carpenter	162 00
Wm. Caston: Three do		do	600 00
W. McGee: Nine do		Engineer	900 00
Jas. Kelly: Twelve do			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Mercer Reformatory.—Continued.

Salaries.—Continued.

J. R. Laing:	Twelve months' salary as	Asst. Engineer	850 00
Robert Wheeler:	do	Stoker	750 00
Wm. McGee:	Three	do	175 00
W. Caston:	Nine	do	525 00
Chief Attendants, Attendants and Cooks:			7,358 23
Temporary Assistance:			280 58

Expenses (\$28,436.57)

Adams, Fred., tea, 254 lbs. at 36c., 200 lbs. at 37c., 440 lbs. at 40c.; coffee, 50 lbs. at 27c.; pilchards, 40 doz. at 2.15	440 94	combs, 6 doz. at 1.35, 16 doz. at 85c., 12 doz. at 1.45; warp, 4 gro. at 3.00, 2 bales at 2.95, 1 bale at 3.95, 8 bales at 4.50, 4 bales at 4.00; gloves, ½ doz. at 6.00, 1-12 doz. at 2.25; pins, 12 lbs. at 45c., 12 lbs. at 27½c.; needles, 1 1-5 gro. at 3.50; thimbles, 1 gro. at 1.44; less discount, 14.63	435 87
Armstrong & Paffard, Ltd., currants, 56 lbs. at 23c.; cinnamon, 5 lbs. at 35c.; sapollo, 1 case at 3.60; raisins, 15 pkgs. at 12½c.; peel, 1.98; split peas, 1 bag at 10.50; Gillett's lye, 1 case at 5.55; nuts, 2.25; extracts, 4.50; baking soda, 35 lbs. at 4½c.; jelly powder, 1 doz. at 1.80, 8 doz. at 1.15; vinegar, 33 gals. at 25c.; bathbrick, 2 cases at 1.50; sundries, 2.20; gran. sugar, 5 bags at 9.06, 2 bags at 9.79; yellow sugar, 1 bag at 8.66, 2 bags at 9.49; cornmeal, 50 lbs. at 7c., 50 lbs. at 7½c.; cornstarch, 40 lbs. at 11½c., 40 lbs. at 11¾c.; mustard, 10 lbs. at 20c., 10 lbs. at 24c.	184 38	Bruce, J. A., seeds	72 66
Anderson-Macbeth, Ltd., hats, 1 doz.	2 25	Bursar, The, to pay sundries..	14 80
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 2,800 lbs. at 3.48, 8,400 lbs. at 4.02, 5,600 lbs. at 4.07; cleaner and cleanser, 560 lbs. at 5.34, 280 lbs. at 5.39; detergent, 250 lbs. at 9.45 cwt.	844 22	Caesar, J. N., sundry fruits ..	13 56
Austin, J. A., fly paper, 3 boxes at 50c.; moth balls, 5 lbs. at 20c.	2 50	Canada Customs, duty charges	365 63
Auto Livery, The, livery hire..	3 75	Canada Home Made Preserving and Pickling Co., marmalade, 4 pails at 4.80	19 20
Bates & Dodds, ambulance service	3 50	Canada Steamship Lines, freight charges	1 15
Bell Telephone Co., rental of instruments, 208.00; messages, 5.95	213 95	Canadian Express Co., express charges	75
Boeckh Bros., Co., dusters, 1 doz. at 4.40; brushes, 4 doz. at 2.44, 4 at 45c.; less discount, 66c.	15 30	C. P. Ry. Co., freight charges..	24 99
Brock, W. R., Co., Ltd., shoe laces, 2 gro. at 3.75, 1 gro. at 2.25; print, 247 yds. at 19½c.; cheesecloth, 196 yds. at 7½c.; cotton, 118¼ yds. at 30c., 532¼ yds. at 27½c.; thread, 7 gro. at 8.40; handkerchiefs, 9 doz. at 75c.		C. P. Tel. Co., telegrams	78
		Cairns, Bernard, rubber stamps	40
		Cairo Bros., oranges	6 00
		Christie, Brown & Co., Ltd., biscuits, 28½ lbs. at 15c.; tins, 1.50	5 78
		Church Book Room, Ltd., prayer books	6 00
		City Dairy, milk, 2,904 gals. at 40c.	1,161 60
		Consumers' Gas Co., gas	564 16
		Consumers' Gasoline Supply Co., Ltd., gasoline	59 16
		Coulter Transfer Co., The, cartage, plowing, etc.	31 50
		Crain, James, apples	1 50
		Davenport, G. E., auto repairs	8 40
		Davies, Wm., Co., Ltd., sausage, 10 lbs. at 21c., 10 lbs. at 20c.	4 10
		Deferari, Joe, gerkins, 2 bas. at 82¼c.	1 65
		Doan & Charles, Ltd., coal, 107 tons 1,150 lbs. at 9.38, 4 tons at 10.00, 78 tons 18 lbs. at 7.30, 118 tons 400 lbs. at 7.60, 196 tons 300 lbs. at 7.90, 4 tons at 10.50, 2 tons at 11.00, 399 tons 600 lbs. at 8.25, 8 tons 200 lbs. at 11.50; cartage, 331.01 tons at 1.00	7,862 89
		Dominion Express Co., charges	1 35
		Doyle, M., Fish Co., The, fish, 3,100 lbs. at 10c.	310 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Mercer Reformatory.—Continued.

Expenses.—Continued.

Eaton, T. Co., Ltd., photo supplies and school books	2 89	Luke, F. E., glasses, 6 prs. for 25.00; sundries, 2.99	27 99
Edwards Mfg. Co., Ltd., wax, 50 lbs. at 35c.	17 50	Lyons & Marks, scrub cloths, 12 doz. at 1.90, 12 doz. at 2.00	46 80
Ferrier & Co., potatoes, 35 bags at 2.10, 651½ bus. at 1.25; apples, 3 bbls. at 5.25, 2 bbls. at 5.00, 4 bbls. at 3.00	927 52	Maple Leaf Milling Co., flour, 114 bags at 4.40; bran, 2 bags at 1.60	504 80
Fielding, J. L., & Co., japan fan-nings, 240 lbs. at 17½c.	42 00	Marchmont, S. W., manure, 22.6 tons at 1.10, 29.100 tons at 1.50; freight, 23.24	91 68
Fisher, A. F., carpenter repairs	45	Medland Bros., Ltd., extracts, 5 bots. at 60c., 6 bots. at 85c.; rice, 1 bag at 10.00; mustard, 10 lbs. at 20c.; cornmeal, 1½ bags at 7.00; salt, 1 bbl. at 2.50, 1 bbl. at 2.80; sago, 50 lbs. at 15c.; tapioca, 50 lbs. at 15c.; cornstarch, 80 lbs. at 11½c.; L. & P. sauce, 1 doz. at 7.50; sundries, 90c.; sugar, 2 bags at 9.27, 6 bags at 8.87, 2 bags at 9.40; syrup, 409 lbs. at 7½c.; raisins, 50 lbs. at 15c.; barley, 1 bag at 6.00; cleaning material, 10.15; molasses, 5 gals. at 86c.	218 98
Fleischmann Co., The, yeast, 52 lbs. at 30c., 26½ lbs. at 35c.	24 89	Mercer Reformatory Industries, sheeting, 118½ yds. at 27½c.; cotton, 553¼ yds. at 13¼c., 128¾ yds. at 13c., 237 yds. at 13½c.; uniforms, 26 at 1.55, 56 at 4.43; aprons, 18 at 86c.; dresses, 40 at 1.58, 32 at 58c., 30 at 2.10; bloomers, 8 prs. at 1.72; flannelette, 110½ yds. at 17½c.	636 36
Grand & Toy, Ltd., stationery	71 40	Meyer Bros., wringer	12 50
G. T. Ry. Sys., freight charges	308 92	Might Directories, Ltd., direc-tory	10 00
G. N. W. Tel. Co., messages ...	88	Mimico Hospital for Insane, geraniums	133 33
Goldsmith Bros. Smelting & Re-fining Co., dental supplies ..	32 52	McWilliams & Everest, Ltd., plums, 3 bas. at 1.75, 2 bas. at 1.25; apples, 1 bbl. at 4.00; peaches, 5 bas. at 2.00; pears, 5 bas. at 1.25	28 00
Gordon, William, cartage, 76.55; unloading manure, 11.00	87 55	Ogilvie Flour Mills, Co., Ltd., rolled oats, 2 bags at 3.48¾, 14 bags at 5.30; flour, 58 bbls. at 11.15, 32 bbls. at 10.95; bags, 6.40	1,084 68
Gourlay, Winter & Leeming, re-pairs to piano	3 00	Ont. Fertilizer, Ltd., fertilizer..	45 00
Gunns, Ltd., geese, 40 lbs. at 26c.; chicken, 43 lbs. at 28c.	22 44	Ont. Reformatory Industries, beef, 144 lbs. at 15c., 270 lbs. at 15½c., 280 lbs. at 16c., 1,405 lbs. at 17c., 570 lbs. at 17½c., 892 lbs. at 18c., 121 lbs. at 18½c., 109 lbs. at 19c., 747 lbs. at 19½c., 1,248 lbs. at 20c., 444 lbs. at 20½c., 356 lbs. at 21½c., 268 lbs. at 22c., 393 lbs. at 22½c., 636 lbs. at 23½c., 527 lbs. at 24c., 134 lbs. at 24½c., 270 lbs. at 25c.,	
Hamilton, W. B., Shoe Co., boots and shoes, 114 prs. at 1.50, 6 prs. at 2.20, 191 prs. at 1.75	518 45		
Harcourt, E. H., Co., Ltd., print-ing	26 50		
Harris, Dr. W. H., professional services	10 00		
Harris Abattoir, The, Co., but-ter, 1,064 lbs. at 37½c., 448 lbs. at 37.20c., 381 lbs. at 48c.; eggs, 210 doz. at 48c., 15 doz. at 55c., 15 doz. at 47c., 60 doz. at 42c., 30 doz. at 41c., 30 doz. at 45c., 60 doz. at 49c., 30 doz. at 52c.; cheese, 565 lbs. at 24c., oleomargarine, 1,176 lbs. at 31c., 56 lbs. at 22c., 560 lbs. at 31½c.	1,651 87		
Hill Tire & Rubber Co., repairs to tires, 1.00; tires, 29.15 ..	30 15		
Hobbs, Samuel, snow shovels, 5.05; twine, 12 balls at 15c.; scissors, 1 pr. at 1.50	8 35		
Hooper, S. F., blacksmithing ..	1 50		
Howe, Margaret, trav. expenses	136 22		
Hume, W. R., apples	1 30		
Ingram & Bell, Ltd., drugs and chemicals	378 96		
Invalid Soldiers' Commission, Industries, tea fannings, 320 lbs. at 15c.; brooms, 6 doz. at 6.40	86 40		
Jacobs, I. L., auto hire	3 75		
Lake Simcoe Ice Supply Co., ice, 1,176 cwt. at 22c.	258 72		
Lewis, C. F., subscription to <i>Delinquent</i>	1 00		
Lewis, Rice & Son, Ltd., netting, 1 roll	8 12		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Mercer Reformatory.—Continued.

Expenses.—Continued.

130 lbs. at 25½c., 363 lbs. at 26c., 112 lbs. at 26½c., 588 lbs. at 27c., 93 lbs. at 28c., 128 lbs. at 29c.; lard compound, 50 lbs. at 19½c., 50 lbs. at 20c., 250 lbs. at 26c.; bacon, 83 lbs. at 30c., 7 lbs. at 31c., 23 lbs. at 38c., 32 lbs. at 40c., 71 lbs. at 41c., 30 lbs. at 42c.; baskets, tubs, etc., 8.19; bologna, 100 lbs. at 14c., 456 lbs. at 15c., 50 lbs. at 17c.; pork, 413 lbs. at 27½c., 131 lbs. at 26½c.; mutton, 69 lbs. at 23½c.; pork and beans, 42 lbs. at 11c.; liver, 100 lbs. at 10c., 48 lbs. at 11c., 529 lbs. at 13c.; lamb, 41 lbs. at 26c.; ham, 30 lbs. at 40c.; brooms, 5 doz. at 4.25; brawn, 41 lbs. at 23c.; jellied hocks, 39 lbs. at 20c.; whisks, 2 doz. at 1.75, ½ doz. at 2.75; beef loaf, 208 lbs. at 25c.; beans, 3 bags at 7.00; less discount, 108.30 ...	2,763 79
O'Sullivan, Emma, trav. expenses	132 11
Paine, John B., Co., Ltd., starch, 600 lbs. at 10c., 600 lbs. at 9c.; borax, 20 lbs. at 15c.; sponges, ½ lb. at 2.00; sponge cloth, 5 lbs. at 60c.; chloride of lime, 4 pails at 1.25	126 00
Parkdale Garage, repairs, 1.50; livery hire, 4.00	5 50
Pathescope of Canada, Ltd., film service	60 00
Perkins, Ince & Co., soap, 27 boxes at 5.55, 14 boxes at 5.40; jelly powder, 4 doz. at 1.00, 8 doz. at 1.15; syrup, 719 lbs. at 7¼c.; putz, 1 doz. at 1.75, 2 doz. at 1.60; soda biscuits, 16 lbs. at 13c., 13¼ lbs. at 15c.; lye, 1 case at 5.45; mustard, 10 lbs. at 20c.; cereals, 10.23; raisins, 50 lbs. at 16c., 50 lbs. at 16½c.; extracts, 2.25; sundries, 1.47; sugar, 1 bag at 8.57, 2 bags at 8.96, 2 bags at 8.56; sago, 25 lbs. at 15c.; chocolate, 12 lbs. at 37c.; cornstarch, 40 lbs. at 11c.; baking powder, 4 doz. at 3.40; pepper, 10 lbs. at 40c., 10 lbs. at 42c.	415 45
Perrin, F. J., coffee beans, 50 lbs. at 26c., 50 lbs. at 31c. ...	28 50
Pettigrew, J., sundry fruits ..	1 12
Postmaster, postage stamps ...	143 00
Proctor & Gamble Distributing Co., Ltd., soap flakes, 3,350 lbs. at 7¾c.	259 63
Puccini, A., & Co., Ltd., macaroni, 364 lbs. at 9¼c.	33 68
Ratcliffe Paper Co., Ltd., toilet paper, 19.75; fibre paper, 195 lbs. at 8c.	35 35
Reeson, F. K., apples	1 20
Rennie, W., & Co., Ltd., seeds, plants, etc.	6 75
Ronuk, Ltd., floor polish, 1 doz. pts.	4 50
Singer Sewing Machine Co., needles and sundries	1 45
Simpson, Robt., Co., Ltd., sundries, 8.89; rubber boots, 1 pr. at 4.75; skirts, 1 at 4.95; waists, 1 at 1.99; raincoat, 1 at 11.50; suits, 8 at 18.00; petticoats, 1 at 1.50; boots, 8 prs. at 4.00; hats, 8 at 2.50; overcoats, 2 at 18.00; fur caps, 2 at 5.00	275 58
Sloan, John Co., vinegar, 30 gals. at 27c.; raisins, 50 lbs. at 14c.; jello, 4 doz. at 1.15; putz cream, 6 doz. at 1.80; rice, 100 lbs. at 9¼c.; sundries, 3.90; sapolio, 1 case at 3.60, 1 case at 3.75; salt, 1 bbl. at 3.00; cornstarch, 40 pkgs. at 11c.; barley, 1 bag at 6.50; tapioca, 50 lbs. at 16c.; sugar, 3 bags at 8.24, 2 bags at 8.54, 2 bags at 9.04	133 03
Sparrow, Geo., & Co., dipper ..	1 00
Spence, D., sundry fruits	7 56
Steele, Briggs Seed Co., Ltd., seed, plants, etc.	9 70
Sundry newspapers and periodicals, subscriptions	13 00
Sundry persons, gratuities	8 25
Taylor, John & Co., castile, 2 cases at 9.25, 2 cases at 10.60 ..	39 90
Toronto Hydro-Electric System, electric current	173 79
Toronto Laundry Machinery Co., Ltd., repairs	60
Toronto Railway Co., car tickets ..	60 00
Toronto, City of, water rates, 509.30; elevator license fee, 2.50	511 80
Toronto Weekly Railway and Steamboat Guide, subscription ..	6 00
Universal Car Co., repairs to auto	82 77
United Typewriter Co., inspections	14 00
Valley Camp Coal Co., coal, 390.98 tons at 5.38	2,107 35
Warren Bros., & Co., syrup, 371 lbs. at 7¾c., 386 lbs. at 7¼c.;	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Mercer Reformatory.—Continued.

Expenses.—Continued

sodas, 15 lbs. at 12c., 47 lbs. at 13c.; rice, 100 lbs. at 8c., 100 lbs. at 9½c.; sundries, 6.31; blue, 24 pkts. at 17c.; prunes, 50 lbs. at 14c., 50 lbs. at 10¼c.; sugar, 10 lbs. at 10½c., 1 bag at 8.97, 2 bags at 8.47; cornmeal, 50 lbs. at 7½c., 50 lbs. at 6½c.; raisins, 1 box at 1.75, 1 box at 6.75; jelly powder, 4 doz. at 90c., 4 doz. at 1.00; cornstarch, 40 lbs. at 12c., 40 lbs. at 11c.; tapioca, 25 lbs. at 14½c.; sago, 25 lbs. at 15c.; salt, 1 bbl. at 2.80, 1 bbl. at 2.60, 1 bbl. at 5.50; molasses, 10 gals. at 65c.; beans, 3½ bus. at 8.50; cleaning material, 17.28	234 32
Watkins, J. H., & Co., bran, 200 lbs. at 2.35	4 70
Wells, Dr. Josephine, professional services	32 00
White Swan Spices & Cereals, Ltd., flaked wheat, 1 bbl. ...	6 00
Whirlwind Carpet Co., cleaning carpet	1 90
Woods, T. Ambrose, rye, 1 gal. at 4.75; alcohol, 1 qt. at 2.50	7 25

Maintenance and repairs of all buildings, roads, walks, grounds and fences (\$2,674.54)

Adams & Elting Co., paints, oils, etc.	104 30	Lake, Wm. H., hardware and oils	25 65
Armstrong, Fred., Co., Ltd., guard socket	2 00	McFarlane Mfg. Co., lumber ..	25 00
Breend, C. H., repairs to assembly hall, labor and material ..	186 10	Maloy, Wm., services painting	32 30
Canada Construction Co., repairs to buildings	95 20	Martin-Senour Co., Ltd., paints and oils	281 25
Can. Oil Companies, Ltd., oil ..	2 50	Metallic Roofing Co., of Canada, Ltd., pipe and elbows	1 94
Dillon, W. E., Co., Ltd., repairs to roof	1,286 16	Muldoon, J., Ltd., lime, cement, etc.	18 30
Eureka Refrigerator Co., Ltd., repairs	162 00	Ontario Lime Co., Ltd., cement and sand	12 88
Gordon, Wm., cartage	6 00	Pettigrew, T. J., latch keys ..	75
Higgins Mfg. Co., balcony screens	99 00	Pilkington Bros., Ltd., glass ..	4 93
Hobbs, S., paints, hardware, etc.	73 05	Rathbone, George, Ltd., lumber	19 18
Hooper, F., blacksmithing	5 50	Rice Wire Mfg. Co., wire guards	30 00
Lewis, Rice, & Son, Ltd., window screens, 3 doz. at 4.90; hardware sundries, 7.47	22 17	Shell Bar Boico Supply, Ltd., boico	60 00
Laidlaw, R., & Co., sash	1 70	Sherwin, Williams Co., of Can., Ltd., paint, oils, etc.	37 81
		Simpson, Robt., Co., Ltd., wall paper	26 70
		Small, E., services as carpenter	26 95
		Walker, W., & Son, hardware ..	25 22

Maintenance and repairs of heating, steam and electric plants, including engineer's supplies (\$1,398.98)

Armstrong, Fred., Co., Ltd., electrical and plumbing supplies	175 15	Crouse-Hinds Co. of Can., Ltd., electrical supplies	1 26
Beardmore Belting Co., Ltd., waterproof belting	47 91	Dillon, W. E., Co., Ltd., radiator parts	15 00
Booth-Coulter Copper & Brass Co., Ltd., fire extinguishers ..	85 50	Dom. Express Co., charges	60
Brown Engineering Corporation, Ltd., repairs and replacements	5 00	Engineering Supplies Co., Ltd., machine part	20 00
Can. Customs, duty charges ..	2 12	Gurney Foundry Co., Ltd., machinery parts	1 81
Can. Fairbanks-Morse Co., Ltd., machinery parts	3 98	Horlock, G. G., graffilo	3 50
Can. General Electric Co., Ltd., electrical supplies	13 02	Hobbs, S., hardware sundries ..	1 80
Can. Oil Companies, Ltd., oil ..	16 10	Henderson, G., plumbing repairs	40 00
Can. H. W. Johns-Manville Co., Ltd., electrical supplies	223 07	Lewis, Rice, & Son, Ltd., hardware sundries	8 75
		Morrison, Jas., Brass Mfg. Co., plumbing supplies	32 48
		Northern Electric Co., Ltd., electrical supplies	24 95

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Mercer Reformatory.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineer's supplies.—Continued.

Pay lists, wages of men	318 70	Taylor, Forbes, Co., Ltd., plumb- ing and heating supplies ...	231 52
Purdy, Mansell, Ltd., repairing plug	3 20	Toronto Hospital for Insane, pipe, elbows, etc.	7 00
Robertson, James, Co., Ltd., plumbing supplies	33 81	Turner, C. B., & Co., fire brick and clay	82 75

Maintenance and replacements of all furniture and furnishings (\$2,995.02)

Aikenhead Hardware, Ltd., hardware	55	Graham, Thos., & Son, keys ..	65
Armstrong, Fred., Co., Ltd., lamps	9 97	Gurney Foundry Co., Ltd., ranges and accessories	162 19
Brock, W. R., Co., Ltd., table oil cloth	20 97	Jackson, Lewis, Co., Ltd., shelves and cupboards	230 00
Can. Feather & Mattress Co., Ltd., comforters	15 75	Junor, W., crockery ware ...	30 55
Can. H. W. Johns-Manville, packing, asbestos, tape, etc. ..	10 03	Mercer Reformatory Industries, bedding, 618.60; towelling, 196½ yds. at 23c.	663 80
Can. Oil Co., oil	7 95	Metallic Roofing Co., Ltd., roof material	1 29
C. P. Ry. Co., freight charges ..	5 04	Morrison, R., dental chair	125 00
Castor, John, sundries	30	Ont. Reformatory Industries, Andrew Mercer Branch, sheet- ing	57 33
Claudius, Ash, Sons, Co., Ltd., dental and medical equipment	339 20	Sheet Metal Products Co., Ltd., kitchen utensils	94 01
Consumers Gas Co., hot plates	6 15	Simpson, Robt., Co., Ltd., shades, curtains, linoleum, etc., 855.17; kitchen utensils, 51.66	906 83
Davenport, G. E., electrical sup- plies	1 50	Taylor, Forbes, Ltd., hardware.	3 98
Delaney & Pettit, Ltd., hair ..	12 10	Toronto Laundry Machinery Co., machinery parts	5 83
Dom. Glass Co., Ltd., glass jars	20 75	Tuthill, R. M., sundries	85
Eureka Refrigerator Co., Ltd., refrigerators	53 20	Vokes, J. L., & Sons, coal bas- ket, 11.00; fire set, 8.50	19 50
Hobbs, S., scuttles, garbage cans, etc.	36 65	Wimperly, H. E., organ repairs and replacements	7 50
Hartz, J. F., Co., Ltd., medical equipment	4 75		
Ingram & Bell, Ltd., magnifying glass, bed pans, etc.	29 85		
Invalid Soldiers' Commission Industries, furniture	111 00		

Live stock, vehicles and farm implements (\$28.68)

Smith, W. H., making wheelbarrows	28 68
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Industries, Andrew Mercer Reformatory for Females

Salaries, operating expenses and purchase of necessary material (\$21,391.15)

Adams, C., packing cases	14 60	Cairns, Bernard, stencil ink, 1 gal.	2 50
Baines & Peckover, nails, 1 keg, 5.05, 1 keg. 5.10	10 15	Can. Express Co., Ltd., charges.	3 50
Ball, H. A., packing cases	17 50	Canadian General Electric Co., Ltd., electrical supplies	4 85
Belding, Paul, Corticelli, Ltd., tape, 20 doz. bundles at 80c., 4 gro. at 1.85, 20 gro. at 1.75; braid, 2 spools at 2.80, 2 at 3.00; less discounts, 1.23	68 77	Canadian Label & Webbing Co., Ltd., skirt hangers, 5,000 at 1.00	5 00
Brock, W. R., Co., Ltd., cotton, 1,635 yds. at 19c.; galetea, 5,455½ yds. at 35c.; shirting, 1,385 yds. at 30c.; ticking, 859½ yds. at 45c.; less dis- counts, 120.89	2,901 47	Can. Nor. Ry., freight	10 44
		C. P. Ry., freight	29 74
		Cotton Threads, Ltd., thread, 5 tubes at 1.46, 24 at 2.04, 12 at 3.50, 2 at 4.32; less discount, 2.14	104 76

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industries, Andrew Mercer Reformatory for Females.—Continued.

Salaries, operating expenses and purchase of necessary material.—Continued.

DeLaney & Pettit, hair, 3,000 lbs. at 40c.	1,200 00	Manufacturers' Supply Co., but- tons, 108 gro. at 29c., 2 gro. at 35c., 8 gro. at 2.25, 4 gro. at 3.75; sundries, 67c.; wax, 4 boxes at 30c.; utopia, 7 gro. at 3.00	87 89
Dom. Express Co., Ltd., charges	4 35	Ontario Reformatory Industries, cloth, 289½ yds. at 1.25; cases, 2.00; trousering, 213¾ yds. at 50c.	470 19
Dominion Linens, Ltd., quilts, 4 at 1.19, 2 at 1.15, 601 at 1.25, 10 at 2.20, 257 at 2.30; cotton, 12,547½ yds. at 18c., 4,191 yds. at 19c., 2,512¼ yds. at 20c., 6,454¾ yds. at 22c.; towels, 14 doz. at 4.00; sheet- ing, 4,794½ yds. at 27c.; less discounts, 329.92	7,272 16	Pay lists, wages of staff	2,146 16
Garde, Jno., & Co., repairing machines	25 67	Postmaster, postage stamps ..	9 00
Gordan, MacKay & Co., Ltd., duck, 542½ yds. at 30c.; pack- ing, 10.50; buttons, 9 doz. at 45c.; foulard, 156 yds. at 13½c.; shirting, 1,679 yds. at 30c.; tape, 2 reels at 4.90, 2¼ gro. bundles at 1.40; fasten- ers, 7 gro. at 75c.; quilts, 1,100 at 1.22	2,062 19	Shippers' Supply Co., twine, 44 lbs. at 83c.	36 52
Gordon, Wm., cartage	3 00	Singer Sewing Machine Co., re- pairs and supplies	53 94
G. T. Ry. Sys., freight	64 82	Sundry Persons, gratuities <i>re</i> good conduct	170 55
Haugh, J. A., Mfg. Co., Ltd., patterns, 1 set, 10.00; elastic, 52 yds. at 7c., 54 yds. at 8c.	17 96	Terry, W., packing cases	83 75
Hees, G. H., Sons, & Co., matt- ress tufts, 38½ lbs. at 25c. ..	9 63	Toronto Ry. Co., car tickets ..	10 00
Jones Bros., & Co., Ltd., sharp- ening shears	5 65	Union Special Machine Co., re- pairs	1 02
		Victoria Paper & Twine Co., Ltd., cord, 10½ lbs. at 60c. ..	6 30
		Waldron, R., shirting, 16,584 yds. at 26¾c.; packing cases, 4.50	4,440 72
		White, W. P., Ltd., buttons, 5 gro. at 2.25, 5 gro. at 3.25, 2 gro. at 4.52, 2½ gro. at 5.62; less discounts, 14.19 ..	36 40

Industrial Farm, Burwash

Salaries and Expenses (\$157,892.13)

C. F. Neelands: Twelve months' salary as Superintendent	2,600 00
A. J. Butler, M.D.: Four do Physician	400 00
J. A. McArthur, M.D.: Seven and one-half do	746 66
W. R. Nursey: Twelve months' Storekeeper	900 00
H. F. Crowder: do Foreman	820 00
N. Oliver: do Sergeant	1,075 00
J. Brown: do Engineer	780 00
R. Rand: do Gardener	180 00
H. S. Steckle: Eight do do	507 00
H. G. Boag: Twelve do Stockman	860 00
J. E. McIntosh: do Clerk of Records	720 00
Wm. Holloway: do do	820 00
F. Spencer: do School Teacher	1,500 00
J. F. Barr: Three do Accountant	338 71
L. Bryant: Seven do Clerk	420 00
W. L. Davis: do Carpenter	490 00
Guards:	21,492 46
Temporary Assistance:	100 00
Adams Bros., harness supplies, 356.13; sets of harness, 4 at 75.65, 1 at 51.30, 2 at 54.50; halter bridles, 1 doz. at 24.00; collars, ½ doz. at 51.00; breaching straps, 2 doz. at 11.50; reins, 2 sets at 6.50 ..	896 03
Aikenhead Hardware, Ltd., iron hardware, 276.40; paints, varnishes, oils, etc., 40.20	316 60
Ainslies Livery, ambulance hire	5 00
Ames, Holden, McCready, Ltd., boots	6 00
Anderson-MacBeth, Ltd., hat ..	4 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

Argue, Dr. J. F., medical services	10 00	Can. Independent Telephone Co., Ltd., wall telephones, 3 at 15.00; dry cells, 6 at 31c.; sundries, 1.25	48 11
Arthur, Cook & Dales, Drs., professional services	486 00	Can. Laundry Machinery Co., Ctd., laundry supplies	14 40
Atkins, F. W., trav. expenses ..	8 15	Can. National Livestock Records, transfer fees	50
Barr, J. P., trav. expenses	75	Can. Nor. Express Co., charges	1 40
Barrett, J. L., blanket and circingle	6 15	Can. Nor. Ry. Co., charges, 158.54; privilege of stringing wires on poles, 71.50	230 04
Beal Bros., Ltd., hemlock backs, 68 lbs. at 80c.; sundry harness supplies, 3.00	57 40	C. P. Ry. Co., railway fares, 432.05; freight charges, 1.984.91	2,416 96
Beardmore & Co., leather, 19½ lbs. at 71c., 21¼ lbs. at 1.40, 74 lbs. at 58c., 42 lbs. at 73c., 80 lbs. at 59c., 16¾ lbs. at 1.45; sundries, 1.93	190 60	C.P.R. Co's. Tel., messages	160 31
Beardmore Belting Co., Ltd., leather belting	16 53	Carss, Mackinaw Clothing Co., Ltd., trousers, 167 prs. at 2.50, 110 prs. at 3.00; shirts, 22½ doz. at 24.00	1,287 50
Bell Telephone Co., messages, 148.25; exchange service, 10.00	158 25	Clifford, L. O., bulls (Hereford), 2 at 225.00	450 00
Bissell, F. E., Co., Ltd., disk harrows, 2 at 42.00	84 00	Cochrane Hardware, Ltd., iron hardware, 1,958.37; glass, 12.75; manure forks, ½ doz. at 18.15; poultry netting, 2 rolls at 4.75; kitchen supplies, 721.50; paints, oils, varnishes, etc., 533.13; barrels, 5 at 3.00; sundries, 21.78; hoes, 1 doz. at 9.00, 1 doz. at 7.45, ½ doz. at 7.05, 2 doz. at 8.10; cow bells, 2 doz. at 7.25, 2 doz. at 8.40; axle grease, 20 tins at 1.10; coal, 3 tons 360 lbs. at 15.00 per ton, 1 ton 500 lbs. at 16.00 per ton; hay forks, 2 doz. at 11.70; garbage cans, 3 at 8.50; tents, 2 at 38.70; lamp wicks, 6 doz. at 2.75; scissors, 2 prs. at 1.00, 2 prs. at 1.50; hair clippers, 4 sets at 2.50; rayo lamps, 3 at 3.50, 1 doz. at 11.00; air tight heater, 1 at 7.00; lamp chimneys, 2 doz. at 1.50, ¾ doz. at 1.75; wrapping paper, 1 roll at 5.40, 2 rolls at 4.30; toilet paper, 1 case at 8.50, 2 cases at 5.25; horse blankets, 30 prs. at 3.50; axes, 6 doz. at 20.00; tarpaulins, 3 at 26.00, 1 at 33.00, 2 at 15.35; axe handles, 24 doz. at 5.40, 28 doz. at 6.00, 2 doz. at 4.30; alarm clock, 1 at 3.50; harness reins, 1 set at 7.50; twine, 12 lbs. at 70c., 26 lbs. at 40c.; shovel handles, 3 1-12 doz. at 6.00, 1 doz. at 6.75; potato forks, 1 doz. at 17.10; hammers, ½ doz. at 9.00; sprinkling cans, 2 at 1.00;	
Blachford, Davies & Co., Ltd., boots, 1 pr. at 5.00; postage, 25c.	5 25		
Boag, H. G., trav. expenses ...	58 15		
Boag, J. A., & Son, bay mares, 1 team	500 00		
Bore, G. R. H., trav. expenses ..	8 15		
Boyes, Robt., bay mares, 1 team	410 00		
Britnell, Albert, second hand books	65-80		
Brock, W. R., Co., Ltd., wool blankets, 25 prs. at 4.00, 233 prs. at 4.80, 58 prs. at 5.60, 19 prs. at 6.40; packing, 6.75; shirts and drawers, 4 doz. at 10.50, 2 doz. at 18.00; socks, 2 doz. prs. at 3.00; braces, 2 doz. prs. at 3.00; mitts, 2 doz. prs. at 9.00; less discount, 71.07	1,708 48		
Brown, James, rent of engine ..	5 00		
Bryant, L. R., trav. expenses ..	10 25		
Butler, A. J., trav. expenses ..	41 03		
Butler, F., trav. expenses	13 10		
Burrow, Stewart & Milne Co., Ltd., bathroom scale	36 45		
Campbell, John & Son, cutters, 2 at 47.00	94 00		
Campbell, Joseph, trav. expenses, 14.75; photographic supplies, 6.98	21 73		
Can. Countryman Pub. Co., subscription	1 00		
Can. Fairbanks-Morse Co., Ltd., diaphragms, 7 at 3.00; machinery parts, 46.98; sundries, 15c.; less discount, 3.15	64 98		
Canada Grain Co., Ltd., oats, 1,500 bus. 83c.	1,245 00		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

padlocks, 1 doz. at 6.90;		Gavin, Wm., trav. expenses ..	11 00
rakes, ½ doz. at 10.80; toilet		Gendron Penetang Shoepack	
paper holders, ⅔ doz. at		Mfg. Co., shoepacks, 48 prs.	
15.00; wall lamps, complete, 1		at 6.25, 103 prs. at 4.50, 5	
doz. at 10.25; cash boxes, 2 at		prs. at 4.00, 174 prs. at 5.00;	
1.25; automatic pistols, 4 at		packing cases, 2.75	1,656 25
25.00; cartridges, 4 boxes at		Goddard Bros., services mov-	
1.50; hose, 100 ft. at 30c.;		ing boiler	25 00
glue, 10 lbs. at 50c.	4,589 50	Gordon, Mackay & Co., Ltd.,	
Copeland Shoepack Co., shoe		blankets, 390 lbs. at 65c.;	
packs, 24 prs. at 5.50; 108 prs.		packing, 2.00	255 50
at 6.75, 1 pr. at 4.50, 1 pr. at		Graham, D., trav. expenses ...	6 30
7.75, 1 pr. at 7.25; packing		Grand & Toy, Ltd., stationery.	321 14
cases, 2.00; 1 arctic dubbin,		G. T. Ry. Sys., freight charges	137 33
417 lbs. at 20c.	965 90	Grant, J., trav. expenses	11 85
Copp, S., trav. expenses	16 35	Gray, Wm., Sons-Campbell, Ltd.,	
Crawford, A., trav. expenses .	4 75	buggy, \$2.00; repairs to	
Crowder, H. F., trav. expenses	39 55	vehicles, 3.84	85 84
Crown Tailoring Co., Ltd., uni-		Grimm Mfg. Co., Ltd., maple	
forms, 1 at 19.75; suit, 1 at		syrup evaporators, 1 at	
40.00	59 75	340.00; sap buckets, 400 at	
Curran Bros., advertising	1 00	50c.; sap spouts, 400 at 2.50	565 05
Curtis, F., trav. expenses	9 20	Guelph Soap Co., soap, 867 lbs.	
Davis, Wm. L., trav. expenses.	22 05	at 10½c.	91 03
DeLaval Dairy Supply Co., Ltd.,		Gurney Foundry Co., Ltd., fire	
dairy supplies	80 00	grates, 1 set at 2.10; fire box,	
Department of Agriculture,		14.40; freight charges, 4.90 ..	21 40
Fordson tractor	750 00	Hall, Adam, castings 70 lbs. at	
Detective Pub. Co., subscrip-		9c.	6 30
tion to <i>The Detective</i>	2 00	Hanratty, L., trav. expenses...	15 15
Dom. Express Co., charges ...	796 98	Harden, R. M., trav. expenses.	42 35
Dominion Paving & Contract-		Harris Abattoir Co., Ltd., beef,	
ing Co., Ltd., carbolite, car-		8,998 lbs. at 15c., 2,915 lbs.	
bolineum, 45 gals. at 75c. ..	33 75	at 15½c., 1,070 lbs. at 16c.,	
Eaton, The, T., Co., Ltd., cul-		1,663 lbs. at 16½c., 2,867 lbs.	
tivators, 12 at 83c.; educa-		at 17c., 768 lbs. at 17½c., 7,411	
tional books, 27.00; slates, 200		lbs. at 18c., 869 lbs. at 19c.,	
at 12c. ea.; seltone, 10 pkgs.		305 lbs. at 20c., 258 lbs. at	
at 35c.; pencils, 2 gro. at		21c., 725 lbs. at 21½c., 470	
4.20, 1 gro. at 4.80; sundries,		lbs. at 22c.; eggs, 60 doz. at	
4.04	81 70	47c., 330 doz. at 45c., 150 doz.	
Ellis, H., mares, 1 span	450 00	at 46c., 240 doz. at 49c., 180	
<i>Farmer's Advocate and Home</i>		doz. at 42c., 210 doz. at 43c.,	
<i>Magazine</i> , subscription	1 50	180 doz. at 50c., 90 doz. at	
Farmer's Feed Co., Ltd.,		51c., 360 doz. at 52c., 180	
brewers' grain, 38,100 lbs. at		doz. at 54c.; sausages, 2,860	
1.75 cwt.	666 75	lbs. at 15c., 600 lbs. at 15½c.,	
Farm Press, Ltd., subscription		2,525 lbs. at 16c., 2,100 lbs. at	
to <i>Canadian Farm</i>	1 00	16½c., 400 lbs. at 17c., 1,100	
Fensom's Garage, charging bat-		lbs. at 18c., 700 lbs. at 20c.;	
teries, 12.00; repairs, 50c. ..	12 50	cheese, 153 lbs. at 24c.; short-	
Ferris, Frank B., trav. expen-		ening, 300 lbs. at 24½c., 120	
ses	5 60	lbs. at 25c., 300 lbs. at 25½c.,	
Ferris, H. W., trav. expenses .	23 40	860 lbs. at 25½c., 200 lbs. at	
Fleischmann Co., yeast, 145		26c., 300 lbs. at 26¼c., 1,750	
lbs. at 35c.	50 75	lbs. at 26½c., 200 lbs. at	
Fleming, W. G., services re cap-		27½c.; sacks, 52.00; butter,	
ture of escaped prisoner	10 00	450 lbs. at 45c., 225 lbs. at	
Flynn, M., trav. expenses	3 65	45½c., 225 lbs. at 46c., 225	
Fowler & Windsor, 2 doz. files		lbs. at 53c.; bacon, 205 lbs.	
at 2.00	4 00	at 42c.; margarine, 30 lbs. at	
Frank & Bryce, Ltd., twine, ½		37½c.; salmon, 1,794 lbs. at	
lb. at 2.48; less discount, 6c.	1 18	15c., 305 lbs. at 15½c., 486 lbs.	
Fraser, F. C., dental services..	6 00	at 16c., 411 lbs. at 16¼c.;	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

liver, 1,377 lbs. at 7c., 551		Lesky, Martin, trav. expenses	2 45
lbs. at 8c., 328 lbs. at 9c.;		Lewis, Rice & Son, Ltd., iron	
freight, 68.51	9,913 72	hardware, etc., 453.74; stable	
Hartz, J. F., Co., Ltd., medical		brooms, 2 doz. at 2.80; less	
supplies	46 05	discount, 3.47	471 87
Havens, T. N., trav. expenses.	13 50	Little, Joseph, compensation re	
Henry, J. G., Ltd., interments.	127 25	accident	229 43
Hodgert Bros., mares, 1 span.	450 00	Longmore, John, trav. expenses	5 60
Hospital for Epileptics, Wood-		Lumbers, Jas., Co., Ltd., tea,	
stock, Yorkshire boar	50 00	476 lbs. at 35c.; freight, 23.46	190 06
Hospital for Insane, Whitby,		McArthur, Dr. J. A., trav. ex-	
horses, 2 at 150.00; vege-		penses	46 65
tables, 31,500 lbs. at 1c.;		McCarroll, F. J., services cap-	
freight on flour, 36.75	651 75	turing eloper	10 00
Hudson, W., services re capture		McFayden, A., trav. expenses.	13 60
of prisoner	10 00	McIntosh, J. E., trav. expenses	40 15
Imperial Oil Co., Ltd., barrels,		McKenna Costume Co., rental	
293.00; gasoline, 1,242 gals.		of costumes	5 00
at 31.5c., 342.3 gals. at 35.4c.,		McMeekin, A., trav. expenses .	1 50
225 gals. at 33c., 512.9 gals. at		McNulty, Jos. M., trav. expenses	11 60
37.5; castor oil, 85.5 gals. at		MacLean Publishing Co., Ltd.,	
30.5; royalite oil, 446.2 gals.		subscription to <i>Power House</i>	1 00
at 17c., 448 gals. at 18c., 432.7		Madigan, W. J., services re cap-	
gals. at 19.4c., 871.1 gals. at		ture of prisoner	10 00
20.9c., 886.4 gals. at 22.5c.;		Main Belting Co. of Can., Ltd.,	
machine & cylinder oil, 40.8		leather belting	70 43
gals. at 29c., 45.7 gals. at		Maple Leaf Milling Co., Ltd.,	
30.5, 48 gals. at 48.5; fuel		flour, 250 bbls. at 8.85; credit,	
oil, 447.6 gals. at 13.5;		36.75	2,175 75
freight, 23.35	1,500 77	Martin, E. A., & Co., underwear	2 25
Ingram & Bell, Ltd., medical		Martin, N. R., trav. expenses..	23 15
supplies	483 21	Martin-Senour Co., Ltd., paints,	
International Harvester Co. of		oils, etc.	185 00
Can., Ltd., rake wheels, 2 at		Mason, Dr. R. H., trav. expenses	2 95
9.50; tractor plow, 1 at		Massey, Harris Co., Ltd.,	
160.00; repairs to imple-		wagons, 220.00; sundry re-	
ments, 2.40	181 40	pairs and replacements, 45.89	265 89
Invalided Soldiers' Commission,		Mercer Reformatory Industries,	
Industries, tea fannings, 1,040		pillow slips, 25 doz. at 3.36;	
lbs. at 15c.; brooms, 4 doz. at		boxes, 8.00; overalls, 36 prs.	
6.75, 2 doz. at 7.50	198 00	at 1.95, 268 prs. at 2.00, 144	
Jacobi, Philip, shoemakers' sup-		prs. at 1.75; towelling, 299½	
plies	20 23	yds. at 21c.; shirts, 801 at	
James, T. T., Co., Ltd., fish,		1.30, 300 at 1.38, 306 at 95c.,	
300 lbs. at 9c., 1,169 lbs. at		102 at 1.19; trousers, 181 prs.	
10c., 272 lbs. at 11c., 28 lbs.		at 3.10	3,441 58
at 15c.; sundry packing, 2.75		Military Hospitals Commission	
180 77		Industries, soil pipes and	
Jessop, S., stationery, china-		bend, 14.00; valves, 6 at 2.00;	
ware, fancy goods, etc.	3 32	crating and shipping goods,	
Jones, G., trav. expenses	6 55	44.55; dresser, 1 at 18.50;	
Jones Bros., & Co., Ltd., shaving		commitment, boxes, 50 at	
brushes, 6 at 60c., 6 at 1.00;		1.75; crates, 2 at 1.60; w. c.,	
clippers, 2 prs. at 5.00, 1 pr.		1 at 17.00; bed frames, 150	
at 6.00; razors, 12 at 3.00;		at 5.35, 100 at 3.25; less dis-	
razor strops, 5 at 1.25, 1 at		count, 437.50	886 75
2.00; sundries, 66c.	73 51	Millman, W. H., & Sons, beans,	
Keating, T. W., trav. expenses	23 50	33¼ bus. at 5.85, 66¾ bus. at	
Laroque, W., services re capture		6.00, 97½ bus. at 5.90	1,169 27
of prisoners	20 00	Moyer, E. N., Co., Ltd., school	
Leckie, John, Ltd., twine, 2½		supplies	11 60
lbs. at 66c., 12¾ lbs. at 65½c.		Muirhead, F. C., sundry station-	
Le Clair, Dr. S., ambulance ser-		ery	60
vise	40 00		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

Musgrave Bros., sheet music .	1 08	at 52c., 150 lbs. at 53c., 200
National Grocers, Ltd., cleaning		lbs. at 50c., 200 lbs. at 48½c.,
materials, 303.57; salt, 4 bbls.		90 lbs. at 47½c.; vinegar, 30
at 4.95, 1 bbl. at 3.15, 1 bbl. at		gals. at 33c., 60 gals. at 34c.;
3.25, 5 bags at 1.00, 10 bags		tobacco, 500 lbs. at 1.16, 176
at 1.50, 5 bags at 1.10, 11 bags		lbs. at 94c., 105 lbs. at 1.14,
at 1.15, 4 bags at 2.00, 2 bags		650 lbs. at 1.44, 105 lbs. at
at 5.70, 2 bags at 6.25, 10 bags		1.32, 231 lbs. at 1.43; pepper,
at 1.55; onions, 3 bags at 4.00,		80 lbs. at 20c., 30 lbs. at 35c.,
6 bags at 3.50, 500 lbs. at		95 lbs. at 25c., 75 lbs. at 30c.;
4¼c.; sugar, 1,888 lbs. at		corn starch, 340 lbs. at 11c.,
9.44 cwt., 10 bags at 8.49, 15		160 lbs. at 10c., 440 lbs. at
bags at 9.06, 10 bags at 9.58,		10½c., 140 lbs. at 10¼c.;
10 bags at 9.13, 5 bags at		oats, 90 bus. at 1.05, 21 bus.
9.51, 10 bags at 9.01, 10 bags		at 1.35; soap, 10 cases at 6.65,
at 9.46, 10 bags at 9.66, 10		5 cases at 7.25, 23 cases at
bags at 9.16, 2 bags at 9.50,		7.15, 7 cases at 6.75, 5 cases
5 bags at 9.36, 10 bags at 9.76,		at 7.20, 2 cases at 7.50, 8 cases
10 bags at 10.14, 10 bags at		at 7.40; kegs and bags, 27.50;
9.95, 10 bags at 10.25; freight		barley, 2 bags at 6.00, 6 bags
and express charges, 41.34;		at 7.00, 3 bags at 6.25; sauces,
prunes, 600 lbs. at 14½c., 500		4 doz. at 2.75, 1½ gals. at
lbs. at 17c., 500 lbs. at 15c.,		10.00, 2 doz. at 8.50, 10½ doz.
500 lbs. at 13¼c., 500 lbs. at		at 2.25; baking powder, 4 doz.
15¾c.; hay, 181 tons 325 lbs.		at 15.10, 1½ doz. at 15.65;
at 14.00 per ton, 10 tons 1,875		yeast, 18 boxes at 1.50, 8
lbs. at 16.00 per ton, sundries,		boxes at 1.65; rye flour, 1 bag
162.91; jelly powders, 20 doz.		at 7.50; potatoes, 12 bbls. at
at 1.00, 1 case at 14.40;		6.00; fly paper, 6 cartons at
cereals, 236.70; canned fruit,		50c., 6 boxes at 4.60; corn
10 doz. at 2.00, 24 doz. at 2.05,		flakes, 3 cases at 4.15; evap.
30 doz. at 2.25, 7½ doz. at		apples, 150 lbs. at 21c.; pick-
5.50, 12 doz. at 1.90, 12 doz. at		les, 5 cases at 3.75, 2 cases at
2.30; lye, 5 cases at 5.60, 3		4.25, 4 doz. at 2.50, 8 doz. at
bbls. at 2.40, 4 bbls. at 3.10;		2.40, 6 doz. at 3.00, 3 doz. at
canned vegetables, 42 doz. at		2.70; coffee, 50 lbs. at 26c., 50
2.60, 1½ doz. at 7.00, 36 doz.		lbs. at 25c.; flavoring ex-
at 2.50, 12 doz. at 1.95, 18 doz.		tracts, 5 doz. at 7.00; tea,
at 1.80; split peas, 11 bags at		144½ lbs. at 30c., 434 lbs. at
11.00; molasses, 2 pails at		45c., 155 lbs. at 28c., 249 lbs.
3.50, 24 pails at 4.00; marma-		at 46c.; lemons, 1 case at
lade, 156 tins at 74c.; clay		9.50, 1 case at 11.50; onions,
pipes 2 doz. at 1.25; dates, 1		3 bags at 4.00; cheese, 82 lbs.
case at 7.00, 2 cases at 7.75;		at 22½c., 246 lbs. at 24c., 88
baking soda, 1 case at 3.65;		lbs. at 26c.; corn syrup, 1,621
raisins, 100 lbs. at 11½c.,		lbs. at 7¾c., 10,392 lbs. at
700 lbs. at 12c., 50 lbs. at		7¼c.; matches, 2 cases at
12¾c., 50 lbs. at 15c.; soda		6.05, 1 case at 13.70, 2 cases
biscuits, 34 lbs. at 13c., 69		at 15.50, 2 cases at 14.05;
lbs. at 14c., 271 lbs. at 15c.;		cocoa, 3 doz. at 3.40; rolled
jams, 90 lbs. at 12½c., 300 lbs.		oats, 3 bags at 5.25; molasses,
at 15c., 210 lbs. at 13½c.;		3 pails at 3.50, 8 pails at
oats, 21 bus. at 1.60, 69 bus.		4.00; corn meal, 10 bags at
at 1.35, 75 bus. at 1.15, 300		2.00, 2 bags at 7.00; apricots,
bus. at 1.12½c.; jelly powders,		200 lbs. at 25c.; toilet paper,
12 doz. at 1.15; catsup, 18 doz.		19 cases at 6.85, 3 cases at
at 3.25, 4 doz. at 1.95, 2 doz.		5.75; rice, 600 lbs. at 9c., 600
at 1.50; lemons, 1 case at 7.75,		lbs. at 9¾c., 300 lbs. at 10c.;
1 case at 10.00, 1 case at 11.50,		tapioca, 1,177 lbs. at 15½c.,
3 cases at 13.50; mixed nuts,		2 lbs. at 15c.; sago, 890 lbs. at
5 lbs. at 23c., 5 lbs. at 25c.,		15½c.; cinnamon, 10 lbs. at
5 lbs. at 55c., 5 lbs. at 80c.;		55c.; twine, 12 lbs. at 70c., 24
butter, 56 lbs. at 48c., 602 lbs.		lbs. at 60c.; evaporated fruit,

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued

50 lbs. at 16¼c., 50 lbs. at 20½c., 100 lbs. at 25c., 50 lbs. at 19½c.; sage, 29 lbs. at 50c., 2 doz. tins at 1.10; chloride of lime, 5 cases at 2.50; cream of tartar, 6 lbs. at 40c.; cassia, 12 lbs. at 30c.; currants, 56 lbs. at 26c.; eggs, 90 doz. at 50c.; potatoes, 111 bags 35 lbs. at 2.00 per bag; mustard, 5 doz. bots. at 1.15, 10 lbs. at 20c.; flour, 1 bag at 8.00, 1 bag a 6.25; dates, 1 box at 7.75; less credits, 134.10	14,224 31
National Portland Cement Co., Ltd., cement sacks, 385 at 10c.	38 50
Neelands, C. F., trav. expenses	167 45
Nelles & Clark, seed potatoes, 150 bags at 2.00, 70 bags at 2.22, 80 bags at 2.06; cartage, 7.50	627 70
Newspapers and periodicals, subscriptions	7 15
Nordheimer Piano & Music Co., Ltd., repairs to musical instruments	2 48
O'Donnell, F. L., services capturing eloper	10 00
Office Specialty Mfg. Co., sundry supplies	2 08
Ogilvie Flour Mills Co., Ltd., shorts, 10 bags at 3.50, 13 tons at 40.00; rolled oats, 17 bags at 10.95, 17 bbls. at 10.95; flour, 37½ bags at 8.85, 415 bags at 10.95; bran, 17 7-20 tons at 32.00, 17 tons at 35.00; bags, 85 at 10c.; freight, 32.20	7,009 33
O'Leary, W., trav. expenses ..	20 50
Oliver, N. S., trav. expenses ..	48 25
Ont. Agr. College, Co-operative Assn., books	12 00
Ontario Game and Fisheries Dept., fish, 1,200 lbs. at 11c.	132 00
Ontario Reformatory Industries, caps, 61 at 75c.; sundries, 15.64; pillows, 166 at 75c.; pillow slips, 100 at 25c.; bowls, 17½ doz. at 2.20, 33 at 1.65; boxes, 2 at 1.00, 1 at 1.50; shirts, 6 at 1.25, 150 at 75c., 768 at 45c., 9 7-12 doz. at 9.75; bookcases, 2 at 15.00, 1 at 10.00; taking down and shipping whipping machine, 5.00; drawers, 4 prs. at 82c.; brooms, 2 doz. at 5.75, 4 doz. at 4.50; crockery, 49.43; smocks, 254 at 1.35; table, 1 at 3.00; grindstone, 1 at 5.00; rug, 1 at 5.00; bandage machine, 1 at 1.00; cupboard, 1 at 5.00; coats, 204 at 3.00; sheets, 1,240 at 55c.; dishes, 7 doz. at 1.75, 5 doz. at 1.10, 6 doz. at 85c.; cups and saucers, 2 doz. at 1.45, 2 doz. at 2.20, 4 doz. at 1.75; saucers, 5 doz. at 75c.; mitts, 25 doz. at 3.85; wheels, 1 set at 14.00; mincemeat, 100 lbs. at 14½c.; tongue, 187 lbs. at 25c., 174 lbs. at 26c.; bologna, 428 lbs. at 15c., 188 lbs. at 17½c.; ham, 345 lbs. at 28½c., 380 lbs. at 26½c.; bacon, 427 lbs. at 37c., 810 lbs. at 30½c., 209 lbs. at 42c.; rock salt, 1 ton 25 lbs. at 15.00; head-cheese, 161 lbs. at 13½c.; beef, 2,603 lbs. at 17½c., 3,100 lbs. at 18c., 1,946 lbs. at 18½c., 891 lbs. at 19½c., 4,785 lbs. at 20c., 2,206 lbs. at 20½c., 4,703 lbs. at 21½c., 244 lbs. at 22c., 1,493 lbs. at 22½c., 2,122 lbs. at 23c., 2,693 lbs. at 23½c., 2,856 lbs. at 24c., 3,196 lbs. at 25c., 523 lbs. at 26c.; sundries, 4.45; less discount, 110.04	10,647 91
Pathescope of Canada, Ltd., charging batteries, 3.40; lamps, 2 boxes at 3.50; battery, 1 at 40.00; film service, 97.50	147 90
Patterson, Dr. R. K., medical services	5 00
Patterson, Dr. W. R., prof. services	211 50
Pay lists, wages of men	509 60
Pilkington Bros., Ltd., glass ...	2 34
Porter, C., trav. expenses	5 00
Postmaster, postage stamps ..	504 25
Potter, Chas., thermometer	2 00
Proctor & Gamble Distribution Co. of Canada, soap, 313 lbs. at 16¾c.	52 43
Pryde, G., music book	1 95
Puccini, A. & Co., Ltd., broken macaroni, 532 lbs. at 6¼c., 1,032 lbs. at 9¼c., 2,976½ lbs. at 9¼c.	405 38
Pugsley, Dingman & Co., Ltd., challenge soap, 12 cases at 3.60, 50 cases at 4.70	278 20
Quaker Oats Co., cornmeal, 4 sacks at 6.40	25 60
Ramsey, J. G. & Co., Ltd., photographic supplies	126 19
Rand, R. D., trav. expenses	1 70
Reid, C. R., deer licenses, 4 at 2.00	8 00
17. P. A.	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

Remington Typewriter Co., type-writer repairs, 13.00; record ribbons, 6 at 1.00	19 00	2 doz. at 16.50; rubber boots, 12 prs. at 3.00, 20 prs. at 3.50, 6 prs. at 4.00, 2 prs. at 2.75, 3 prs. at 3.50; socks, 120 prs. at 2.85, 94 prs. at 5.00, 55 prs. at 4.80; insoles, 30 doz. at 1.85; towels, 10 doz. at 3.00, 8 doz. at 4.00; moccasins, 4 doz. at 27.00, 1 doz. at 22.50; cheesecloth, 480 yds. at 8½c., 100 yds. at 10c.; suspenders, 20 doz. at 2.85, 10 doz. at 5.50, 5 doz. at 4.75, 30 doz. 5.00; cotton, 7 yds. at 18c., 28½ yds. at 15c., 132 yds. at 16c., 66½ yds. at 20c.; sweater coats, 1½ doz. at 39.00, 9-12 doz. at 30.00, 3 doz. at 38.50; coats, 5 doz. at 27.00; buttons, 5 gro. at 1.50, 5 gro. at 3.50; towelling, 100 yds. at 14½c., 540 yds. at 18c.; sundries, 26.25; freight charges, 36.96.	15,138 45
Rennie's Seeds, timothy, 20 40-48 bus. at 6.75; bags, 11.70; red clover, 1,000 lbs. at 41.00 cwt.; alsike, 1,000 lbs. at 27.50 cwt.	837 33	Steckle, H. S., trav. expenses ..	9 65
Reynolds, Roy, heifers, 45,520 lbs. at 9c.	4,096 80	Steele, Briggs Seed Co., Ltd., seeds, plants, bulbs, etc.	262 42
Rowland, J. D., sundry hardware	1 84	<i>Sudbury Star</i> Pub., Ltd., stationery, 48.00; printing, 14.00	62 00
Rudell, Dr. M. J., prof. services	34 50	Sullivan, J., trav. expenses ...	6 00
Rural Pub. Co., Ltd., subscription to <i>Farm and Dairy</i>	1 00	Sundry persons, gratuities <i>re</i> good conduct	6,226 25
Ryder, J., services <i>re</i> capture of prisoner	20 00	Sutton, P., trav. expenses	12 85
Salvation Army, transportation of prisoners	3 45	Tait, W. J., trav. expenses	11 15
Sherritt, J., oats, 1,778 bus at 80c., 1,700 bus. at 95c.; trav. expenses, 18.00	3,055 40	Tattersall, A., trav. expenses ..	8 15
Silverman, A., shoepacks, 10 prs. at 6.50, 50 prs. at 7.50; sundries, 2.00	442 00	Taylor, Wm., celery, 50 boxes, at 18c.; crates, 1.00	10 00
Simmers, J. A., Ltd., timothy, 500 lbs. at 13.00 cwt.; bags, 2.50; seeds, 81.35	148 85	Tougher, J., trav. expenses	20 10
Simpson, A., trav. expenses ..	40	Trainor, H., trav. expenses	5 90
Simpson, Robt., Co., Ltd., crockery, glassware, etc., 134.91; uniforms, 39 at 18.50, 1 at 25.00	899 91	Tudhope-Anderson Co., Ltd., machinery parts	6 70
Spencer, F., trav. expenses	13 45	Vineland Growers' Co-operating, Ltd., cherries, 6 bas. at 1.40; peaches, 12 bas. at 85c.; pears, 5 bas. at 1.00, 1 bas. at 75c.; grapes, 20 bas. at 35c., 12 bas. at 1.00	43 35
St. Joseph's Hospital, care of patients	1,786 50	Vokes Hardware Co., Ltd., sheep shears, 3 prs. at 1.75; iron hardware, etc., 32.60; postage, 23c.	38 08
St. Lawrence Starch Co., Ltd., glucose, 703 lbs. at 6.60	46 40	Waldron, R., cases, 2.00; shirts, 290 at 1.65	480 50
Stafford, F. M., spools, 8-12 gro. at 8.40, 4 gro. at 5.60; trousers, 300 prs. at 3.60, 100 prs. at 4.65, 5 doz. prs. at 25.00; oil-cloth, 10 yds. at 35c., 1 roll at 5.75; yarn (mending), 2 boxes at 2.00, 2 lbs. at 3.60, 2 lbs. at 4.00; collars, 9 doz. at 2.25; cocoa matting, 19 5-6 yds. at 75c.; stair plait, 2½ doz. at 50c.; window shades, 1 at 1.45, 2 at 4.25; shoepacks, 392 at 6.75, 100 at 5.25; rain-coats, 1 doz. at 69.00; hats, 4 doz. at 6.00; duck coats, 12 at 12.50; mitts, 153 prs. at 9.00; boots, 243 prs. at 3.85, 290 prs. at 3.75, 3 prs. at 3.35, 1 pr. at 2.50, 1 pr. at 5.75, 61 prs. at 5.50; underwear, 150 at 10.50, 60 at 11.50, 50 at 14.50; laces, 1 gro. at 1.40; caps, 3 doz. at 15.00, 16 doz. at 10.50, 20 doz. at 14.50, 2 doz. at 21.00; aprons, 10 doz. at 4.25; oilskin coats, 6 at 4.25, 6 at 5.75; shirts, 6 doz. at 24.00,		Walton Drug Co., Ltd., drugs, chemicals, etc.	625 65
		Warden, R. J., trav. expenses ..	7 10
		Waring, Joseph, trav. expenses	16 00
		Warlow, J. R., trav. expenses ..	2 50
		Westover, F., trav. expenses ...	3 45
		White, J., sundry expenses <i>re</i> shipment of stallion	25 30
		Williams, A. R., Machinery Co., Ltd., machinery parts	72 12

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm Burwash.—Continued.

Salaries and Expenses.—Continued.

Wilson, Harold A., Co., Ltd., sporting goods	175 13	2 doz. at 3.75, 12 gals. at 1.25, 2 doz. at 3.00, 2 doz. at 2.40, 6 doz. at 2.75; raisins, 300 lbs. at 11c., 150 lbs. at 16c., 72½ lbs. at 12½c.; dates, 48 pkgs. at 15c.; gelatine, 2 doz. at 1.75; soda biscuits, 134½ lbs. at 13c.; evaporated milk, 1 doz. at 2.16; jelly powders, 1 gro. at 11.40; assorted nuts, 15 lbs. at 62c., 5 lbs. at 48c., 5 lbs. at 18c.; cornstarch, 1 case at 4.40; lemons, 1 case at 7.25; coffee compound, 75 lbs. at 19c.; extracts, 4 doz. at 7.00; currants, 112 lbs. at 23½c., 112 lbs. at 25c.; yeast cakes, 30 boxes at 1.40, 5 boxes at 75c.; jams, 90 lbs. at 12½c., 3 cases at 2.60, 24 tins at 74c.; spices, 35 lbs. at 18c., 5 lbs. at 30c., 45 lbs. at 20c., 5 lbs. at 25c., 1 doz. at 1.00, 1 doz. at 6.00, 30 lbs. at 30c., 5 lbs. at 32c.; tobacco, 250 lbs. at 1.00, 132 lbs. at 85c., 30 lbs. at 70c., 315 lbs. at 65c.; cornstarch, 400 lbs. at 11c.; soap, 19 cases at 5.75, 2 cases at 6.75; matches, 2 cases at 4.20; mustard, 8 doz. at 80c., 2 doz. at 1.15, 15 lbs. at 20c.; chocolates, 6 lbs. at 39c.; hay, 26 tons 549 lbs. at 14.00 per ton; pepper, 50 lbs. at 20c.; tapioca, 885 lbs. at 15½c.; pickles, 2 doz. at 2.20; sago, 1 doz. at 6.00; apples, 1 case at 3.25; toilet paper, 1 case at 6.85; onions, 3 bags at 3.90; split peas, 300 lbs. at 11c.; eggs, 90 doz. at 50c.; tea, 158 lbs. at 28c., 41 lbs. at 30c., 179 lbs. at 22c.; pearline, 1 case at 4.80; icing sugar, 25 lbs. at 9.54 cwt.; yokeline, 6 bots. at 75c.; currants, 224 lbs. at 25c.; cereals, 1 case at 4.25, 2 cases at 3.40, 6 cases at 7.50, 2 cases at 3.30; cheese, 80 lbs. at 23c.; freight, 80.78	5,653 79
Woodbridge & Co., Ltd., breeching, 1 set at 15.00; breast straps, 1 doz. at 11.50; webbing, 10 yds. at 50c.; gall cure 1 doz. bots. at 3.75; martin-gales, ½ doz. at 11.50	41 00		
Woodstock Hospital for Epileptics, rhubarb plants	35 00		
Young, T. C., veterinary services, 103.00; horses, 560.00; bay mares, 1 team at 475.00 ..	1,138 00		
Young, Co., Ltd., salt, 3 bbls. at 3.00, 1 bbl. at 4.65, 3 bbls. at 4.20, 12 bags at 1.85; butter, 786 lbs. at 48c., 224 lbs. at 46c.; vinegar, 1 keg at 5.30; syrup, 167 lbs. at 8c., 1,693 lbs. at 7¼c.; sugar, 19 bags at 9.03, 10 bags at 9.43, 40 bags at 9.44; canned vegetables, 2 cases at 2.25, 30 cases at 2.65, 6 cases at 2.50, 30 cases at 2.00, 2 cases at 4.50, 10 cases at 1.85, 12 cases at 2.35, 8 cases at 1.80; canned fruits, 10 cases at 1.95, 4 cases at 6.75, 26 cases at 2.25, 18 cases at 2.05, 6 cases at 2.00; evaporated fruits, 150 lbs. at 14c.; lye, 3 cases at 4.95; dutch cleanser, 10 cases at 3.60; rice, 600 lbs. at 8.25; prunes, 150 lbs. at 16c.; sal soda, 1 keg at 2.30, 2 kegs at 2.40; baking soda, 1 case at 3.65; bon ami, 1 case at 3.75; curry powder, 2 cases at 12.95, 1 case at 15.10; sundries, 8.78; shredded cocoanut, 20 lbs. at 30c.; cornmeal, 3 bags at 7.00, 14 bags at 6.50; bran, 3 bags at 2.00; shorts, 3 bags at 2.35; molasses, 4 pails at 3.50; tumblers, 2 doz. at 75c.; rolled oats, 15 bags at 4.50, 10 bags at 5.00, 20 bags at 3.25; oats, 180 bus. at 85c., 90 bus. at 95c., 399 bus. at 1.00; flour, 115 bags at 5.50; sauces, 12 doz. at 2.25,			

Industrial Farm, Fort William

Salary and Expenses (\$26,325.24)

J. R. Elliott: Twelve months' salary as Superintendent	1,200 00
C. G. Maycock: do Night Watchman	670 00
Cooks:	960 00
Guards:	4,193 74
Farm Hands, Teamsters, etc.:	629 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

Allen, B. O., delivery sleigh, 51.00; wagon, supplies and re- pairs, 29.85	80 85	Daily Times-Journal, printing.	5 30
American Shropshire Reg. As- sociation, transfer certificates ..	1 61	Davidson, James, coal, 2 tons 1,200 lbs. at 8.50, 1 ton 1,290 lbs. at 9.50	37 73
Aspinwall Canadian Co., Ltd., potato planter	138 00	Dean, Dr. T. E., dental services	2 00
Batts, Ltd., sashes	55 80	Dean, G. S., blacksmithing ...	15 50
Bole Grain Co., oats, 40 bags at 2.25	90 00	Demonstration Farm, seed oats, 20 bus. at 1.25; bags, 1.60 ..	26 60
Borbridge, S. & H., plow boats	204 00	De Laval Co., Ltd., machinery parts	2 06
Bourdot, W. W., engine hood ..	13 00	Delong, B. F., services hauling lumber	5 00
Bourne, B., livery hire	104 00	Dwyer Elevator Co., Ltd., hay, 11 tons 1,635 lbs. at 21.00 ..	248 16
Bowman, J., & Co., fish, 400 lbs. at 3½c.	14 00	Dominion Meat Co., fish, 50 lbs. at 12½c., 110 lbs. at 15c. ..	22 75
Cameron-Heap Co., Ltd., canned vegetables, 2 cases at 2.65; evap. fruits, 100 lbs. at 16½c.; corn syrup, 2 pails at 3.75; rice, 100 lbs. at 7½c., 100 lbs. at 9c.; matches, 1 case at 7.13; baking powder, 2 tins at 90c.; salmon, 2 cases at 8.60; gelatine, 1 doz. at 1.35; scrub brushes, 1 doz. at 2.10; tobacco, 52½ lbs. at 84c., 44 lbs. at 85c., 70 lbs. at 94c.; prunes, 100 lbs. at 11½c.; pepper, 5 lbs. at 40c.; tapioca, 125 lbs. at 15c.; raisins, 50 lbs. at 12½c.; macaroni, 50 lbs. at 10c.; sago, 127 lbs. at 15½c.; corn flour, 2 cases at 5.75; soap, 1 case at 5.25, 1 case at 5.75; split peas, 2 bags at 2.85; salt, 4 bbls. at 2.40; lye, 1 case at 5.70; extracts, 1 bottle at 1.00; figs, 100 lbs. at 10c.; sal soda, 200 lbs. at 2.00; sundries, 1.55; dis- counts, 1.80	343 87	Dom. Express Co., charges	112 85
Can. Consolidated Rubber Co., Ltd., rubber shoes, 12 prs. at 2.65, 9 prs. at 4.20; tires, 2 at 59.20; inner tube, 6.60; dis- counts, 1.38	193 22	Dominion Fish Co., Ltd., fish, 200 lbs. at 5.50 cwt.	11 00
Can. National Live Stock Records, registration and membership fees	5 40	Dominion Plumbing Co., Ltd., plumbing repairs and sup- plies	206 10
Can. Nor. Ry., freight charges ..	21 55	Dow, Thomas, automobile re- pairs	30 10
Can. Nor. Express Co., charges	18 20	Dowswell Sheet Metal Co., plumbing supplies	43 61
C.P.R. Co's. Tel., messages ...	8 67	Elliott, J. R., trav. expenses ..	57 95
C. P. Ry. Co., freight charges, 87.83; fares, 36.00	123 83	Evans, J. B., & A. B., mack- inaws, 10 at 20.00; overshoes, 2 prs. at 2.50; mitts, 4 prs. at 50c., 9 prs. at 35c., 6 prs. at 75c., 6 prs. at 1.50, 2 doz. prs. at 7.50; uniform, 35.00; moccasins, 1 pr. at 2.25	275 90
Canada Customs, duty charges.	8 72	Evans, I. D., bags, 106 at 15c.	15 90
Consumers' Cordage Co., Ltd., twine, 56.00; less freight, 1.61	54 39	Exclusive Fish Market, fish, 66 lbs. at 15c.	9 90
Coslett Hardware Co., scuffer, 14.75; scythes, 2 at 1.40; hay rake, 58.00; snaths, 2 at 1.25; hay fork, 6.25; machine parts, 20.97; tin cutter, 1.50; plow, 30.00	136 77	Excel Store, apples, 1 box at 5.50; herrings, 50 lbs. at 7c.; eggs, 15 doz. at 53c.	16 95
		Fife Hardware Co., wire hose, 100 ft. at 17c.; hose coup- lings and fittings, 3.05; dyn- amite, 1 case at 30.00; shovels, ½ doz. at 16.00; rub- ber hose, 25 ft. at 55c.; glass, 17.55; paint, oils, etc., 39.85; milk can, 8.00; iron hard- ware, etc., 81.60; camp range, 69.00	287 80
		Fielding, J. L., & Co., tea, 160 lbs. at 17½c.	28 00
		Fitzsimmons Fruit Co., Ltd., oranges, 1 case at 9.75; lem- ons, ½ case at 12.00	15 75
		Fleischmann Co., yeast, 9 lbs. at 35c.	3 15
		Fort William Flour & Feed Co., hay, 1 ton 59 lbs. at 22.00, 13 tons 980 lbs. at 23.25; straw, 12 tons 300 lbs. at 14.00	506 38
		Fraser, D. B., V.S., veterinary services	52 50

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

Gawer, D. C., services <i>re</i> stock	5 00	Keith, Geo., & Sons, seeds	166 43
Gerry's Hardware, sundries, 90c.; lime, 6 bbls. at 2.50; axes, 1 doz. at 16.80; iron hardware, etc., 588.45; roof- ing, 22 squares at 3.30; tar felt, 6 rolls at 2.50, 1 roll at 2.75; kitchen supplies, 189.34; paints, oils, etc., 95.93; dis- counts, 30.41	988 36	Kenora District Co-operative Clover Seed Growers' Assn., bags, 1.00; clover seed, 1 bus. at 18.00, 2½ bus. at 21.00 ..	71 50
Gillespie's Green Room, lunch.	65	Klayes, G. A., services captur- ing eloper	20 00
Gillespie Drug Stores, drugs, chemicals, etc.	25 45	Lamke, Fred., services captur- ing eloper	5 00
Gordon, Mackay & Co., Ltd., underwear, 18 doz. at 1.10; socks, 24 doz. at 2.85	257 40	Lampke, George, hay, 9 tons 1,285 lbs. at 23.00, 1 ton 580 lbs. at 25.00	254 03
Gordon, Ironside & Fares Co., Ltd., storage of beef, 34,076 lbs. at ¼c.; lard compound, 1 pail at 4.90, 1 pail at 5.30, 2 pails at 5.50, 1 tub at 14.10, 1 pail at 5.80; beef, 160¼ lbs. at 13½c., 275 lbs. at 15½c.; eggs, 30 doz. at 46c.; cheese, 81 lbs. at 24c., 86 lbs. at 25c.	245 28	Leland Hotel, lodging	1 00
Grain Growers' Export Co., Ltd., oats, 1,800 bus. at 90c.	1,620 00	Lemon, Thomson, Ltd., pears, 2 bas. at 1.35	2 70
Griffs, A. H., & Co., drugs, chemicals, etc.	4 00	Macdonald, A., & Co., yeast cake, 2 boxes at 1.40, 1 box at 1.35, 2 boxes at 1.50, 2 boxes at 1.60; jams, 4 crates at 4.35; tobacco, 70 lbs. at 94c., 144½ lbs. at 1.45; brooms, 1 doz. at 6.70; tea, 150 lbs. at 38c., 5 lbs. at 44c., 50 lbs. at 51c., 5 lbs. at 57c.; tapioca, 50 lbs. at 15c.; sugar, 4 bags at 8.48, 4 bags at 8.56, 6 bags at 8.80, 2 bags at 8.88, 7 bags at 9.20, 6 bags at 9.45; salt, 1 bbl. at 2.15, 1 bbl. at 2.25, 1 bbl. at 2.30, 1 bbl. at 4.20, 1 bbl. at 5.60, 2 bbls. at 2.65, 2 bbls. at 2.75, 2 bbls. at 2.80, 2 bbls. at 2.90; soap, 12 cases at 3.75, 2 cases at 5.75, 1 case at 8.55; figs, 187 lbs. at 10¼c., 190 lbs. at 15c.; chloride of lime, 1 case at 2.20; canned vegetables, 4 cases at 2.70, 1 case at 3.74, 6 cases at 4.85; macaroni, 50 lbs. at 7¼c., 305 lbs. at 8c., 220 lbs. at 9¼c.; pot barley, 1 sack at 5.00, 1 sack at 5.55, 1 case at 6.65; raisins, 50 lbs. at 13c., 100 lbs. at 13¼c.; sago, 100 lbs. at 15¼c.; baking powder, 2 tins at 60c., 2 tins at 87½c.; scrub brushes, 1 doz. at 2.05; corn flour, 1 case at 2.15; evap. peaches, 100 lbs. at 15¼c.; sundries, 28.97; rice, 100 lbs. at 8.30, 100 lbs. at 8.65; corn starch, 40 lbs. at 10c., 80 lbs. at 10½c., 40 lbs. at 10¾c., 40 lbs. at 11c.; mincemeat, 65 lbs. at 12¾c., 56 lbs. at 13c.; molasses, 1 pail at 3.80; sal soda, 1 sack at 1.65, 3 sacks at 1.75, 6 sacks at 1.90; barrels, 4 at 3.50; mincemeat, 65 lbs. at 12¾c.; eggs, 30 doz. at 40c., 30 doz. at 42c.; sealers, ½ gro. at 14.50; mixed candy, 34	4 00
G.N.W. Tel. Co., message	26		
Gurney Foundry Co., Ltd., water fronts, 2 at 5.40	10 80		
Harris Abattoir Co., Ltd., eggs, 60 doz. at 49c.; cheese, 315 lbs. at 24c.	105 00		
Hall, Adam, water coil	4 40		
Hayes, J. G., wall trough	10 00		
Henderson, W. J., stabling and feed	74 50		
Hurst, Edge N., & Sons, trees.	23 30		
Hutchison, J. R., potatoes, 106 bags at 1.90	201 40		
Hymers, R., lumber, 6,000 ft at 18.00 per M., 10,000 at 20.00..	308 00		
Imperial Oil Co., Ltd., gasoline, 312.2 gals. at 33c., 45 gals. at 34c., 566.4 gals. at 35c.; royalite oil, 169.8 gals. at 17c., 130.2 gals. at 18c., 213½ gals. at 19c.; polarine oil, 4 gals. at 71¼c., 4 gals. at 1.10, 4 gals. at 1.15, 4 gals. at 1.24; cup grease, 1 case at 1.65; engine oil, 5 gals. at 56c., 4 gals. at 62c., 4 gals. at 67c., 4 gals. at 70c.; axle grease, 1 case at 2.15, 1 case at 2.48 ..	443 44		
Johnson, J. Alex., potatoes, 34 bags at 3.50	119 00		
Juajowitz, J., fish, 15 doz. at 20c.	3 00		
Keane Home Furnishing Store, shades, 14 at 75c., 16 at 1.10, 1 at 1.45	29 55		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

lbs. at 13¼c.; prunes, 100		Oakley, E., threshing, 20 hrs.	
lbs. at 10¾c.; pepper, 5 lbs.		at 2.00 per hour	40 00
at 29c., 5 lbs. at 32½c., 5 lbs.		Ogilvie Flour Mills, rolled oats,	
at 39c., 5 lbs. at 42c.; extracts,		11 bags at 2.90, 17 bags at	
3 bottles at 73c., 1 bottle a		5.15; bran, 4¾ tons at 29.50,	
75c., 2 bottles at 9.00 per doz.,		8 tons 1,600 lbs. at 35.00;	
2 bottles at 10.60 per doz.;		shorts, 13¼ tons at 32.50,	
barley, 1 sack at 3.38; beans,		10¾ tons at 40.00; flour, 140	
1½ bus. at 6.60; postum, 2		bags at 4.25, 53 bags at	
doz. at 4.50; syrup, 3 pails at		5.62½c.; corn meal, 2 bags at	
5.25; vinegar, 58.5 gals at		5.50; oat flour, 1 bag at 5.35;	
26c.; lux, 1 doz pkgs. at 1.20.	1,235 35	credits, 16.50	2,336 70
MacLean Pub. Co., Ltd., subscrip-		Olympia Cafe, meal tickets ..	5 00
tion to magazine	2 00	Ontario Cafe, meal tickets	24 00
McCartney & Burke, optical		Ontario Wind Engine & Pump	
repairs	25	Co., pump	53 80
McGillis, Archie, sweater coats,		Ontario Reformatory Industries,	
1 7-12 doz. at 24.00, 26 at 3.00,		lard compound, 100 lbs. at	
3 at 3.50	126 50	19¼c., 150 lbs. at 20c.; head	
McGregor, D., hay, 6 tons 215		cheese, 500 lbs. at 13¼c., 273	
lbs. at 23.00	140 47	lbs. at 14c.; brooms, 2 doz. at	
McGugan, John, calves, 2 at 5.00	10 00	3.75; sundries, 2.40	165 12
McNee, John, hay, 2 tons 270		Orkonen, W., rent of motor car	15 00
lbs. at 15.00, 2 tons 1,030 lbs.		Oxey Welding Co., welding	1 00
at 22.00	87 35	Paterson, N. M., & Co., flax,	
McRae, J. C., repairing concrete		4.26 bus. at 2.90	12 35
mixer	20 00	Peck, A. M., lumber	53 42
Macgillivray, Dr. T. D., profes-		Pelham Nursery Co., trees	61 35
sional services	15 00	Perrin, D. S., & Co., Ltd., bis-	
Mahon Bros., Electric Co., elec-		cuits, 16¾ lbs. at 13¼c.,	
trical supplies	9 25	30½ lbs. at 16c.	7 14
Main Cafe, meal tickets	23 95	Peterson, P., lunches	1 75
Marston, A. H., hay, 10 tons 50		Pigeon River Lumber Co., Ltd.,	
lbs. at 19.00	190 47	lumber	93 61
Massey-Harris Co., Ltd., farm		Pioneer Nursery Co., trees	33 70
implements and repairs	284 70	Piper, R. S., Co., cups and	
Matthews Sash & Door Co., lum-		saucers, 1½ doz. at 50c., 2	
ber	10 80	doz. at 1.90, 1½ doz. at 2.30;	
Maycock, Mrs., eggs, 32 doz. at		plates, dishes, etc., 1½ doz.	
42c., 4 doz. at 52c.	15 52	at 1.60, 1½ doz. at 1.65, 1½	
Merner, F., pamphlets	1 40	doz. at 1.90, 1½ doz. at 2.30;	
Merritt, Mrs. N. J., eggs, 60		straw, 1 ton 1,087 lbs. at	
doz. at 40c., 30 doz. at 41c.,		15.00; seeds, 1.45	52 89
30 doz. at 42½c.	49 05	Piper, W. S., cement, 20 blbs. at	
Mercer Reformatory Industries,		3.00; bags, 8.00	68 00
overalls, 135 prs. at 2.10;		Plumbing & Engineering Supply	
smocks, 72 at 1.88; towels, 12		Co., Ltd., supplies	9 38
doz. at 1.98; shirts, 6 doz. at		Poison, N., books	1 50
1.22; boxes, 1.20	531 66	Port Arthur Ship Building Co.,	
Miller Mfg. Co., Ltd., aprons, 2		Ltd., repairs to auto	4 00
doz. at 5.00	10 00	Postmaster, stamps, 50.00;	
Mount McKay Flour, Feed &		rent of box, 3.00	53 00
Fuel Co., hay, 36 tons 200 lbs.		Powers, Johns, services as team-	
at 23.00	1,175 30	ster, 30 days at 1.50	45 00
Mount McKay & Kekabeka Falls		Prouse Harness Co., harness	
Ry. Co., sand, 30 yds. at 1.25	37 50	and parts	87 10
Nelles & Clark, seed potatoes,		Richards, Stuart, expenses cap-	
80 bags at 2.00; cartage, 4.00	164 00	turing escaped prisoners	115 00
Neville, M. J., drugs, chemicals,		Rutledge, J. Edgar, stationery	17 65
etc.	5 00	Rutledge & Jackson, drawers,	
Newspapers and periodicals,		36 prs. at 1.25, 24 prs. at 1.50;	
subscriptions	13 15	laces, 3 gro. at 2.50; mitts,	
Northern Engineering & Supply		6 prs. at 1.75, 2 doz. at 9.00,	
Co., Ltd., machinery repairs	60	2 doz. at 10.20; sweater coats,	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

6 at 3.00; caps, 10 at 15c., 47 at 25c.; shoe packs, 24 prs. at 3.00, 6 prs. at 3.50; overalls, 1 suit at 5.50; towels, 11 at 40c., 1 doz. at 4.13; gloves, 1 doz. at 1.60, 3 doz. at 3.00, 4 doz. at 4.00, 2 doz. at 9.00, 3 doz. at 10.00; sundries, 6.10; boots and rubbers, 1 pr. at 2.25, 13 prs. at 2.50, 100 prs. at 2.90, 3 prs. at 3.00, 2 prs. at 4.50; shirts, 1 at 1.25; socks, 11 prs. at 85c., 5 doz. at 3.25	725 98	Smith, Chas., meals	4 00
Rhynard, P. H., hay, 19 tons at 23.00	445 69	Spence, F., drugs, chemicals, etc.	133 05
Schoales & Henderson, general blacksmithing	121 85	Steele, Briggs Seed Co., seed drill, 11.84; seeds, 94.31	106 15
Sellers & Jones, machinery parts and repairs	77 01	Strachan, Robt., repairs to glasses	1 25
Simpson, Robt., Co., Ltd., uniforms, 7 at 18.50	129 50	Sundry persons, gratuities re good conduct	570 00
Slate River Local Municipal Telephone System, rent of instruments, 32.00; messages, 65c.	32 65	Taillon, E., & Son, repairs to glasses	35
		Valley River Nursery, trees ..	109 40
		Walker, R. E., & Co., sheeting, 18 yds. at 39c.; wool, 1 lb. at 2.00; oilcloth, 4 yds. at 60c.; cheesecloth, 10 yds. at 10c.; sundries, 1.55	13 97
		Western Scrap Iron & Metal Co., grindstone	3 00
		Wightman's Furniture, Ltd., pillows, 3 prs. at 3.75	11 25
		Williams, F., fish	1 00
		Wills, W., trav. expenses	10 40

Miscellaneous

Allowance to School Section No. 1, Township of Guelph (\$75.00)

Treasurer, S. S. 1, Guelph	75 00
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Allowance to School Section and Town of Whitby (\$350.00)

Treasurer, Town of Whitby	350 00
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Printing examination papers, stationery, badges for annual examination in training school for nurses, hospitals for insane (\$111.78)

Ingram & Bell, Ltd., books ...	67 43	King's Printer, printing, 33.25; stationery, 11.10	44 35
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Removal of patients to Hospitals for Insane (\$3,577.47)

Travelling expenses:		McArthur, F.	8 50
Cochrane, W.	17 40	McKay, J.	3 60
Dailey, W. P.	52 20	Murray, A. M.	136 38
Edgar, G. W.	6 95	Ryan, J. J.	339 49
Fox, Chas. J.	693 85	Scott, Mrs. L.	1,527 75
G. T. Ry. Sys., fares of men..	10 95	Simser, P., 383.55; account-able, 291.75	675 30
Hazard, J. C.	55 65	Way, B.	25 95
Head, Geo.	4 65		
Hodgins, C. C.	18 85		

Salaries of Bailiffs removing patients (\$2,730.77)

Fox, Chas. J., six months' salary as bailiff	718 27	Scott, Mrs. L., twelve months' salary as bailiff	1,450 00
Simser, P., five months' salary as bailiff	562 50		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Miscellaneous.—Continued.

Clothing for Bailiffs removing patients (\$157.92)

Ames, Holden, McCreedy Co., Ltd., boots	6 50	Dineen, W. & D., Co., Ltd., fur caps	15 00
Anderson, Macbeth, Ltd., hat ..	4 00	Guinane, J., boots	8 00
Applegath, J., hat	5 00	Simpson, Robt., Co., Ltd., cloth- ing	61 00
Brock, W. R., Co., Ltd., clothing	58 42		

Salary of Bailiff removing prisoners (\$1,450.00)

Ryan, J. J., Twelve months' salary as Bailiff	1,450 00
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Travelling and other expenses of Bailiffs and prisoners (\$10,497.88)

Armstrong, S., trav. expenses..	16 10	Penfold, Thos., trav. expenses..	13 40
Beattie, Geo. J., batteries	90	Rowell, A. F., trav. expenses ..	18 55
Elliott, A. R., trav. expenses..	21 60	Ryan, J. J., trav. expenses	9,760 15
Irving, A., trav. expenses	73 40	Simser, P., trav. expenses	556 30
Lewis, Rice, & Son, Ltd., hand- cuffs	37 48		

Railway fares and clothing of discharged prisoners, Ontario Reformatory, and Industrial Farm, Burwash, including clothing of Bailiff (\$6,366.15)

Applegath, J., hats and caps ..	9 00	Guinane, J., shoes	15 00
Brock, W. R., Co., Ltd., clothing	53 70	Ontario Reformatory Industries, clothing	153 60
Canadian Government Ry., fares	6 00	Mercer Reformatory Industries, clothing	110 25
C. P. Ry., fares	5,147 70	Simpson, Robt., Co., Ltd., cloth- ing	272 00
Elliot, J. R., fares of prisoners	45 35		
Gordon, Mackay Co., Ltd., under- wear and socks	313 80		
G. T. Ry. Sys., fares	238 75		

Railway fares and clothing of discharged prisoners, Mercer Reformatory (\$1,230.68)

Brock, W. R., Co., Ltd., dry goods	368 37	Mercer Reformatory Industries, clothing	406 64
Can. Nor. Ry., fares	6 65	Simpson, Robt., Co., Ltd., boots	124 52
C. P. Ry. Co., fares	176 80	Toronto Railway Co., car tickets	15 00
G. T. Ry. Sys., fares	132 70		

Gratuities to inmates, Mercer Reformatory (\$140.15)

Sundry Inmates	140 15
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Removal expenses, other than patients, in connection with the public institutions (\$231.05)

Butler, Dr.	18 05	McClure, G.	45 35
Gale, W.	18 60	Paterson, M.	7 75
Hodder, L. G.	42 35	Tallman, W. H.	67 70
Invalided Soldiers' Commission Industries	2 00	Way, B.	10 60
McBride, J. W.	15 10	Wilson, E. U.	3 55

Board of Examiners' training school for nurses, Hospitals for Insane (\$300.00)

Clare, Dr. H.	100 00	McNaughton, Dr. P.	100 00
MacMurchy, Dr. H.	100 00		

Allowance and expenses of Parole Commission (\$556.50)

Bell Telephone Co., rental of instrument	31 50	Board of Trade, Toronto, fees	25 00
		Dunlop, W. W., allowance	500 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Miscellaneous.—Continued.

Expenses in connection with exhibit of fruit, grain, and other products from public institutions at the Canadian National Exhibition, Toronto (\$1,623.50)

Aikenhead Hardware, Ltd., mop cloths, etc.	2 94	Madigan, P. J., putty	30
Barron, G., cartage	1 00	Northern Electric Co., Ltd., electric supplies	15 68
Brock, W. R., Co., Ltd., ribbon	5 19	Ontario Iron Co., Ltd., cement	1 00
Can. Express Co., charges	5 00	Parkdale Furnace & Hardware Co., watering can	75
C. N. E., entrance tickets	4 00	Pay list, wages of men	160 14
C. N. E., Electric Dept., electric current, 84.75; supplies, 1.60	86 35	Pringle & Booth, photographs.	75 00
C. P. Ry., freight	3 00	Ramsey, J. G., & Co., Ltd., photographs	18 25
Central Electric Supply Co., lamp colouring	2 00	Raw, J. Frank, Ltd., photo supplies	1 70
Cunningham, A. M., photo supplies	3 05	Robertson, J., Co., Ltd., valves, etc.	3 50
Duncan, R., Co., stationery ...	1 35	Schlein, J., cartage	13 13
Eddy, E. B., Co., Ltd., wrapping paper	5 53	Simpson, Robt., Co., Ltd., decorating booth	688 29
English, Dr. W. M., trav. expenses of staff	314 10	Wood, Alexander & James, truck	9 00
Finkle, P. H., hardware	1 85	Wood, Vallance & Co., hammer	1 40
Jackson, Lewis Co., Ltd., building booth	200 00		

Rent, fuel, gas, electric light, water, telephone and ice for Medical Superintendent, Hospital for Insane, Toronto (\$1,050.42)

Bell Telephone Co., rental of instrument	30 00	Standard Fuel Co., coal	152 00
Consumers' Gas Co., gas	74 88	Toronto Electric Light Co., Ltd., light	26 94
Doan & Charles, Ltd., coal	23 00	Toronto, Treasurer, City of, water rates	13 60
O'Beirne, J. C., rental of house	730 00		

Stationery and printing for public institutions (\$3,145.66)

King's Printer, distribution, stationery, binding, printing, stationery, etc. 3,145 66

Canning operations at Hospital for Insane, Hamilton, for all institutions (\$145.72)

McDougall, A. T., & Co., gem jars 145 72 |

Allowance to employees of Burwash Industrial Farm for loss of personal effects by fire, December 29th, 1916, at Laura Camp (\$626.00)

Adam, G.	36 00	Harden, R. M.	29 00
Armstrong, J.	138 00	Keating, F. W.	37 00
Crawford, J. H.	48 50	Oliver, N. S.	168 50
Crowder, H. F.	39 50	Smellie, H.	129 50

Total Public Institutions Maintenance..... \$2,265,497.72

AGRICULTURE.

AGRICULTURAL AND HORTICULTURAL SOCIETIES.

Pure Seed Fairs (\$243.15)

Grants:—		Waterloo, South	18 00	
Carrick	25 00	Wellington, Centre	20 00	
Huron, South	13 00	Wingham	18 00	
New Liskeard	25 00			
Powasson	17 00	At 4.00 per diem:—		
Puslinch	14 00			
Richmond Hill	21 00	Scarf, W. S.	4 00	1 60
Verner	21 00	Smith, A. R. G.	10 00	13 55
Verulam	2 00			

Spring Stock Shows (\$1,120.67)

Grants:—		Wilmot	50 00	
Arthur	50 00	Wingham	86 00	
Carrick	50 00	Woodstock	33 00	
Dunnville	14 00			
Erin	50 00	Services. Expenses.		
Forest	40 00	Armstrong, R. W.	8 00	9 20
Fullarton, Logan and Hibbert	50 00	Baker, W. E.	8 00	8 70
Huron, South	50 00	Boag, J. A.	8 00	20 95
Luther, East	50 00	Boag, P. S.	12 00	9 95
Meaford and St. Vincent	11 00	Brothers, C.	4 00	2 60
Palmerston	45 00	Brownlee, J. F.	12 00	18 00
Paris	34 00	Gardhouse, J.	4 00	4 35
Peel County	50 00	Graham, J.	12 00	11 15
Perth, South	25 00	McEwen, R.	4 00	9 17
Seaforth	50 00	Mortimer, R. E.	12 00	12 55
Toronto Gore	50 00	Palmer, E. T.	8 00	9 20
Verner	48 00	Reed, H. G.	16 00	16 85
Wellesley and North Easthope	44 00			

Special Grants under Section 25 (\$5,000.00)

Grants:—		Central Canada Exhibition...	1,156 00
Canadian National Exhibition	2,500 00	Western Fair, London	1,344 00

Additional Grants (\$74,815.00)

Algoma:—		Tiverton	115 00
Bruce Mines	123 00	Underwood	121 00
Central Algoma	628 00	Wiarton	162 00
Iron Bridge	72 00	Carleton:—	
Johnston and Aberdeen	99 00	Carleton Co.	363 00
North Shore	119 00	Carp	270 00
St. Joseph Island	155 00	Fitzroy	160 00
Thessalon	200 00	Metcalf	241 00
Brant:—		Dufferin:—	
Onondaga	126 00	Dufferin	259 00
Paris	360 00	Dufferin Central	282 00
South Brant	399 00	East Luther	265 00
Bruce:—		Dundas:—	
Arran and Tara	288 00	Dundas	79 00
Carrick	228 00	Mountain	186 00
Chesley	185 00	Winchester	273 00
Eastnor	76 00	Durham:—	
Hepworth	156 00	Cartwright	130 00
Huron Twp.	187 00	Clarke Twp.	275 00
Kincardine	129 00	Millbrook	314 00
Lucknow	207 00	Port Hope	391 00
North Bruce and Saugeen...	174 00	West Durham	418 00
Paisley	225 00	Elgin:—	
Pinkerton	89 00	Aldbrough	210 00
Teeswater	226 00	Aylmer and East Elgin	300 00

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Shedden	73 00	Halton:—	
South Dorchester	184 00	Acton	211 00
Straffordville	90 00	Esquering	244 00
West Elgin	296 00	Halton	382 00
Essex:—		Nelson and Burlington	232 00
Amherstburg, Anderdon and		Trafalgar	338 00
Malden	214 00	Hastings:—	
Colchester North	260 00	Bancroft	137 00
Colchester South	194 00	Belleville	342 00
Comber	159 00	Frankford	243 00
Cottam	190 00	Madoc	269 00
Essex Co.	505 00	Marmora	112 00
Mersea, Leamington and Gos-		Maynooth	58 00
field South	432 00	Shannonville	141 00
Oldcastle	355 00	Stirling	176 00
Woodslee South	736 00	Tweed	198 00
Windsor	710 00	Wollaston	94 00
Frontenac:—		Huron:—	
Frontenac	115 00	Bayfield	102 00
Kennebec	43 00	Blyth	120 00
Kingston Twp.	398 00	Dungannon	124 00
Parham	83 00	East Huron	198 00
Storrington	75 00	Exeter	210 00
Wolfe Island	99 00	Goderich Industrial	232 00
Glengarry:—		Howick	147 00
Glengarry	187 00	Seaforth	197 00
Kenyon	143 00	Turnberry	166 00
St. Lawrence Valley	286 00	Zurich	128 00
Grenville:—		Kenora:—	
Kemptville	166 00	Dryden	253 00
Merrickville	169 00	Kenora	428 00
South Grenville	194 00	Kent:—	
Spencerville	132 00	Camden	124 00
Grey:—		East Kent	238 00
Ayton	118 00	Harwich	194 00
Collingwood Twp.	119 00	Howard	324 00
Desboro	180 00	Orford	243 00
East Grey	111 00	Raleigh and Tilbury	133 00
Egremont	145 00	Romney and Wheatley	126 00
Hanover, Bentinck and Brant	131 00	Wallaceburg	120 00
Holland	145 00	West Kent	310 00
Keppel	87 00	Lambton:—	
Kilsyth	221 00	Bosanquet	175 00
Markdale	207 00	Brooke and Alvinston	266 00
Meaford and St. Vincent	216 00	Florence	161 00
Normanby	93 00	Forest	223 00
Osprey	129 00	Lambton East	245 00
Owen Sound	341 00	Lambton West	355 00
Priceville	93 00	Moore	241 00
Proton	225 00	Petrolea and Enniskillen	354 00
Rocklyn	170 00	Plympton and Wyoming	163 00
South Grey	158 00	Sombra	107 00
Sydenham	98 00	Lanark:—	
Walter's Falls	149 00	Dalhousie	99 00
Haldimand:—		Drummond	50 00
Caledonia	518 00	Lanark Twp.	121 00
Canboro'	56 00	Lanark Village and Bathurst	170 00
Dunnville	152 00	Lanark North	449 00
Haldimand	199 00	Lanark South	314 00
Southern Branch	113 00	Maberly	68 00
Walpole	181 00	Pakenham	165 00
Haliburton:—		Leeds:—	
Glamorgan	37 00	Brockville	383 00
Haliburton	194 00	Delta	188 00
Minden	192 00	Frankville	178 00

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Lansdowne	160 00	Ramona	41 00
Lombardy	147 00	Scott	115 00
Lennox & Addington:—		South Ontario	488 00
Centreville	83 00	Uxbridge	193 00
Ernestown	109 00	Oxford:—	
Lincoln:—		Drumbo	299 00
Abingdon	65 00	Ingersoll North and Oxford	
Clinton	213 00	West	158 00
Monck	99 00	Nissouri East	123 00
Peninsular Central	67 00	Norwich North	212 00
Manitoulin:—		Norwich South	133 00
Billings	206 00	Tavistock	233 00
Gore Bay	362 00	Tillsonburg and Dereham ..	198 00
Howland	131 00	Woodstock	460 00
Manitowaning	213 00	Zorra West and Embro	187 00
Providence Bay	184 00	Parry Sound:—	
Middlesex:—		Armour, Burk's Falls and	
Caradoc	137 00	Ryerson	519 00
Delaware	172 00	Christie	215 00
Dorchester	220 00	Loring	194 00
London Twp.	106 00	Machar	191 00
McGillivray	55 00	Magnetawan	260 00
Melbourne	216 00	McKellar	409 00
Mosa and Ekfrid	214 00	McMurrich	272 00
Middlesex North	118 00	Parry Sound	461 00
Parkhill	138 00	Perry	341 00
Strathroy	467 00	Powassan	315 00
Thorndale	117 00	Rosseau	289 00
Westminster	122 00	Strong	283 00
Muskoka:—		United Twps.	223 00
Baysville	143 00	Peel:—	
Gravenhurst and Muskoka ..	329 00	Albion and Bolton	269 00
Medora and Wood	277 00	Caledon	134 00
Morrison	105 00	Cooksville	254 00
Muskoka North	359 00	Peel Co.,	445 00
Muskoka South	768 00	Toronto Twp.	293 00
Stephenson and Watt	343 00	Perth:—	
Stisted	152 00	Elma	108 00
Nipissing:—		Fullarton, Logan and Hibbert	275 00
Astorville	108 00	Kirkton	185 00
Bonfield	134 00	Listowel	146 00
Nipissing East	251 00	Mornington	177 00
Sturgeon Falls	328 00	Perth South	213 00
Verner	323 00	Stratford	366 00
Norfolk:—		Peterborough:—	
Charlotteville	134 00	Dummer and Douro	330 00
Courtland	106 00	Galway	49 00
Houghton	114 00	Lakefield	131 00
Norfolk Co.	542 00	Lakehurst	170 00
Townsend	74 00	Otonabee	140 00
Walsingham North	108 00	Peterborough East	405 00
Windham	103 00	Peterborough Industrial ...	682 00
Northumberland:—		Prescott:—	
Alnwick	134 00	Alfred	116 00
Brighton	263 00	Plantagenet South	117 00
Cobourg Central	250 00	Vankleek Hill	339 00
Colborne	255 00	Prince Edward:—	
Cramahe	154 00	Ameliasburg	172 00
Percy Twp.	436 00	Prince Edward	576 00
Seymour	216 00	Sophiasburg	126 00
Wooler	113 00	Rainy River:—	
Ontario:—		Atwood	423 00
Beaverton	172 00	Rainy River Valley	552 00
Brock	195 00		
Port Perry, Reach and Seugog	196 00		

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Renfrew:—		Victoria:—	
Arnprior	286 00	Eldon	117 00
Cobden	230 00	Emily	180 00
Renfrew North	359 00	Fenelon	152 00
Renfrew	619 00	Mariposa	107 00
Russell:—		Victoria South	793 00
Casselman	56 00	Verulam	261 00
Clarence	87 00	Waterloo:—	
Osgoode	235 00	Elmira and Woolwich	147 00
Russell	231 00	Waterloo South	464 00
Simcoe:—		Wellesley and Easthope North	190 00
Alliston	162 00	Wilmot	242 00
Barrie	377 00	Welland:—	
Beeton	158 00	Bertie	141 00
Bradford and Gwillimbury		Fenwick	279 00
West	166 00	Stamford and Niagara Falls	78 00
Coldwater	146 00	Thorold Town and Twp.	137 00
Cookstown	178 00	Wainfleet	88 00
Flos Twp.	165 00	Welland	415 00
Nottawasaga and Great Northern	232 00	Wellington:—	
Oro	183 00	Arthur	217 00
Tiny and Tay	134 00	Erin	291 00
Stormont:—		Mount Forest	297 00
Cornwall	306 00	Palmerston	122 00
Finch	73 00	Peel and Drayton	138 00
Roxborough	193 00	Puslinch	159 00
Stormont	142 00	Rockwood	199 00
Sudbury:—		Wellington Centre	325 00
Chelmsford	86 00	Wellington West	125 00
Martland and Cosby	82 00	Wentworth:—	
Massey	260 00	Ancaster	215 00
Warren	196 00	Binbrook	79 00
Temiskaming:—		Flamboro West	120 00
Charlton	210 00	Rockton	328 00
Cochrane	176 00	Waterdown	164 00
Englehart	246 00	York:—	
Matheson	104 00	Markham	688 00
New Liskeard	431 00	Newmarket	401 00
Porquis Junction	47 00	Queensville	110 00
Thunder Bay:—		Richmond Hill	201 00
Algoma West	315 00	Scarboro	329 00
Whitefish Valley	165 00	Schomberg	196 00
		Sutton	137 00
		Weston, York and Etobicoke	230 00
		Woodbridge	501 00

Grants to Agricultural Societies notwithstanding Provisions of Agricultural Societies Act (\$790.00)

Amherst Island	140 00	Six Nations	100 00
East Middlesex	100 00	United Indians	100 00
Garden River	50 00	West Lambton	300 00

Additional Grants to Agricultural Societies in Districts (\$5,000.00)

Algoma:—		Frontenac:—	
Bruce Mines	52 00	Kennebec	37 00
Central Algoma	100 00	Parham	70 00
Iron Bridge	30 00	Haliburton:—	
Johnston and Aberdeen	42 00	Glamorgan	16 00
North Shore	50 00	Haliburton	82 00
St. Joseph Island	65 00	Minden	81 00
Thessalon	84 00		

AGRICULTURE.—Continued.

Additional Grants to Agricultural Societies in Districts.—Continued.

Hastings:—		Christie	91 00
Baneroft	100 00	Loring	82 00
Maynooth	49 00	Machar	80 00
Wollaston	80 00	Magnetawan	100 00
Kenora:—		McKellar	100 00
Dryden	100 00	McMurrich	100 00
Kenora	100 00	Parry Sound	100 00
Manitoulin:—		Perry	100 00
Billings	87 00	Powassan	100 00
Gore Bay	100 00	Rosseau	100 00
Howland	55 00	Strong	100 00
Manitowaning	90 00	United Twps.	94 00
Providence Bay	77 00	Peterborough:—	
Muskoka:—		Galway	42 00
Baysville	61 00	Rainy River:—	
Gravenhurst and Muskoka ..	100 00	Atwood	100 00
Medora and Wood	100 00	Rainy River	100 00
Morrison	44 00	Sudbury:—	
North Muskoka	100 00	Martland and Cosby	35 00
South Muskoka	100 00	Massey	100 00
Stephenson and Watt	100 00	Warren	82 00
Stisted	64 00	Temiskaming:—	
Nipissing:—		Charlton	88 00
Astorville	45 00	Cochrane	74 00
Bonfield	57 00	Englehart	100 00
East Nipissing	100 00	Matheson	44 00
Sturgeon Falls	100 00	New Liskeard	100 00
Verner	100 00	Thunder Bay:—	
Parry Sound:—		Oliver	100 00
Armour, Ryerson and Burk's		West Algoma	100 00
Falls	100 00	Whitefish Valley	70 00

Insurance to indemnify societies suffering from rainy weather (\$8,124.00)

Brant:—		Kent:—	
Brant	300 00	Harwich	123 00
Bruce:—		Kent E.	189 00
Arran and Tara	242 00	Lambton:—	
Eastnor	82 00	Florence	79 00
Teeswater	252 00	Lambton E.	300 00
Tiverton	85 00	Plympton & Wyoming	69 00
Carleton:—		Lanark:—	
Carp	118 00	Lanark Twp.	172 00
Dufferin:—		Leeds:—	
Luther East	169 00	Frankville	224 00
Millbrook	122 00	Lincoln:—	
Port Hope	300 00	Abingdon	107 00
Grey:—		Middlesex:—	
Kilsyth	133 00	Dorchester	253 00
Osprey	124 00	Muskoka:—	
Priceville	35 00	Morrison	10 00
Proton	286 00	Stephenson and Watt	50 00
Rockland	92 00	Northumberland:—	
Haldimand:—		Cramahe	50 00
Caledonia	300 00	Percy	16 00
Hastings:—		Oxford:—	
Madoc	171 00	Tillsonburg and Dereham ..	300 00
Huron:—		Parry Sound:—	
Blyth	199 00	Machar	47 00
Dungannon	125 00	Rosseau	22 00
Huron E.	240 00	Strong	42 00

AGRICULTURE.—Continued.

Insurance to indemnify societies suffering from rainy weather.—Continued.

Peel:—		Temiskaming:—	
Caledon	75 00	Charlton	27 00
Cooksville	249 00	Thunder Bay:—	
Perth:—		Whitefish Valley	12 00
Kirkton	79 00	Welland:—	
Peterborough:—		Welland	300 00
Otonabee	66 00	Wellington:—	
Prince Edward:—		Erin	300 00
Ameliasburg	88 00	Peel and Drayton	205 00
Renfrew:—		Rockwood	82 00
Renfrew	300 00	York:—	
Simcoe:—		Markham	300 00
Coldwater	210 00	Schomberg	300 00
Cookstown	103 00		

Field Crop Competition, prizes and miscellaneous expenses (\$17,784.21)

Algoma:—		Frontenac:—	
Bruce Mines	100 00	Kingston Industrial	50 00
Central Algoma	100 00	Wolfe Island	125 00
North Shore	100 00	Glengarry:—	
St. Joseph Island	100 00	Kenyon	50 00
Thessalon	100 00	St. Lawrence Valley	50 00
Brant:—		Grenville:—	
Onondaga	100 00	Kemptville	125 00
Paris	100 00	Spencerville	50 00
Six Nations	125 00	Grey:—	
Bruce:—		Grey South	100 00
Carrick	125 00	Holland	100 00
Chesley	125 00	Keppel	100 00
Eastnor	50 00	Kilsyth	100 00
Hepworth	50 00	Markdale	50 00
Huron	100 00	Meaford and St. Vincent	50 00
Lucknow	125 00	Normanby	50 00
North Bruce and Saugeen	100 00	Osprey	50 00
Pinkerton	50 00	Priceville	50 00
Teswater	100 00	Proton	100 00
Underwood	50 00	Rocklyn	100 00
Warton	100 00	Walter's Falls	125 00
Carleton:—		Haldimand:—	
Carleton Co.	50 00	Caledonia	100 00
Carp	100 00	Haldimand	50 00
Fitzroy	125 00	Southern Branch	50 00
Medcalfe	100 00	Halton:—	
Dufferin:—		Halton	100 00
Dufferin	125 00	Nelson and Burlington	100 00
do Central	50 00	Hastings:—	
Luther East	125 00	Frankford	100 00
Dundas:—		Madoc	100 00
Mountain	125 00	Maynooth	50 00
Winchester	100 00	Stirling	100 00
Durham:—		Wollaston	100 00
Clark Township	125 00	Huron:—	
Cartwright	50 00	Blyth	50 00
Durham West	75 00	Howick	125 00
Millbrook	50 00	Huron East	50 00
Port Hope	75 00	Turnberry	125 00
Elgin:—		Zurich	50 00
Aldborough	100 00	Kenora:—	
Straffordville	50 00	Dryden	100 00
Essex:—		Kenora	100 00
Amherstburg, Anderdon and		Kent:—	
Malden	100 00	Harwich	50 00
Comber	50 00	Orford	50 00
Windsor and N. Essex	100 00	Raleigh and Tilbury	50 00

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

Wallaceburg	100 00	Peel:—	
West Kenf	50 00	Peel	50 00
Lambton:—		Toronto Township	50 00
Brooke and Alvinston	100 00	Perth:—	
East Lambton	50 00	Fullarton, Logan & Hibbert.	100 00
Florence	100 00	Kirkton	100 00
Plympton and Wyoming	50 00	Stratford	125 00
Sombra	100 00	Peterborough:—	
Leeds:—		Otonabee	125 00
Brockville	125 00	Peterborough East	50 00
Lansdowne	125 00	Peterborough Industrial	125 00
Lombardy	50 00	Prescott:—	
Lincoln:—		Alfred	125 00
Clinton	100 00	Prince Edward:—	
Niagara, Town	50 00	Ameliasburg	125 00
Manitoulin Island:—		Prince Edward	125 00
Gore Bay	75 00	Sophiasburg	50 00
Middlesex:—		Rainy River:—	
Caradoc	100 00	Atwood	100 00
London Twp.	125 00	Rainy River Valley	125 00
McGillivray	50 00	Renfrew:—	
Melbourne	50 00	Arnprior	125 00
Middlesex East	50 00	Cobden	125 00
do North	50 00	Renfrew	125 00
Mosa and Ekfrid	50 00	do North	125 00
Strathroy	100 00	Simcoe:—	
United Indians	50 00	Barrie	125 00
Westminster	50 00	Coldwater	125 00
Muskoka:—		Nottawasaga and Gt. Northern	125 00
Gravenhurst and Muskoka ..	125 00	Thunder Bay:—	
Medora and Wood	100 00	Oliver	125 00
Muskoka North	100 00	Whitefish Valley	100 00
do South	100 00	Temiskaming:—	
Stephenson and Watt	100 00	Charlton	100 00
Nipissing:—		Englehart	100 00
Bonfield	50 00	New Liskeard	125 00
Verner	125 00	Victoria:—	
Norfolk:—		Eldon	50 00
Courtland	100 00	Emily	50 00
Norfolk Co.	50 00	Fenelon	50 00
Walsingham North	50 00	Verulam	125 00
Northumberland:—		Waterloo:—	
Brighton	75 00	Waterloo South	100 00
Seymour	100 00	Welland:—	
Wooler	100 00	Bertie	100 00
Ontario:—		Fenwick	100 00
Beaverton	125 00	Welland	100 00
Scott	50 00	Wellington:—	
Oxford:—		Arthur	50 00
Nissouri East	100 00	Centre Wellington	125 00
Norwich South	50 00	Erin	100 00
Tillsonburg and Dereham ..	50 00	Palmerston	50 00
Zorra West and Embro	50 00	Puslinch	100 00
Parry Sound:—		Rockwood	125 00
Christie	100 00	Wellington West	75 00
Loring	50 00	Wentworth:—	
Machar	93 00	Flamboro West	50 00
Magnetawan	36 00	Waterdown	100 00
McKellar	100 00	York:—	
McMurrich	100 00	Markham and York, E.	125 00
Perry	100 00	Richmond Hill	100 00
Powassan	100 00	Scarboro	100 00
Rosseau	100 00	Woodbridge	125 00
Strong	125 00		
United Townships	100 00		

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

<i>Prizes.</i>		5th do	W. Sanderson ..	7 50
		6th do	K. Whitlow	5 00
District No. 2:—				
Cabbage:—				
1st prize,	Geo. Aymer	20 00		
3rd do	W. A. Broughton.	12 50		
4th do	Tizzard Bros.	10 00		
5th do	Brown Bros.	7 50		
Celery:—				
1st prize,	A. Carlton	20 00		
2nd do	P. A. Bell	15 00		
3rd do	Tizzard Bros.	12 50		
4th do	F. F. Reeves	10 00		
5th do	Jones Bros.	7 50		
Onions:—				
1st prize,	Brown Bros.	20 00		
2nd do	A. Carlton	15 00		
3rd do	W. A. Broughton.	12 50		
4th do	Tizzard Bros.	10 00		
5th do	George Aymer ..	7 50		
6th do	F. F. Reeves	5 00		
Potatoes:—				
1st prize,	Tizzard Bros.	20 00		
2nd do	J. Dandridge	15 00		
5th do	W. A. Broughton	7 50		
Tomatoes:—				
1st prize,	F. F. Reeves	20 00		
3rd do	S. Eaton	12 50		
4th do	J. Dandridge	10 00		
5th do	W. S. Eborall	7 50		
District No. 3:—				
Cabbage:—				
1st prize,	W. Sanderson ..	20 00		
2nd do	G. W. Bycroft ..	15 00		
3rd do	J. J. Davis	12 50		
4th do	T. McInnes	10 00		
5th do	J. Humphrey	7 50		
6th do	C. W. Dempsey ..	5 00		
Celery:—				
1st prize,	G. W. Bycroft ..	20 00		
2nd do	J. J. Davis	15 00		
3rd do	T. McInnes	12 50		
4th do	W. Sanderson ..	10 00		
5th do	W. R. Trott	7 50		
6th do	C. W. Dempsey ..	5 00		
Melons:—				
1st prize,	G. W. Bycroft ..	20 00		
2nd do	P. Jean	15 00		
3rd do	W. Sanderson	12 50		
4th do	R. Dengate	10 00		
5th do	Fuller Bros.	7 50		
6th do	A. McInnes	5 00		
Onions:—				
1st prize,	W. E. Crandall..	20 00		
2nd do	K. Whitlow	15 00		
3rd do	J. Norris	12 50		
4th do	P. Jean	10 00		
5th do	Fuller Bros.	7 50		
6th do	J. Humphreys ...	5 00		
Potatoes:—				
1st prize,	W. Bycroft	20 00		
2nd do	J. J. Davis	15 00		
3rd do	W. R. Trott	12 50		
4th do	W. E. Crandall ..	10 00		
District No. 4:—				
Cabbage:—				
1st prize,	C. Wilson	20 00		
Melons:—				
1st prize,	L. Tino	20 00		
2nd do	V. Robinet	15 00		
3rd do	W. A. Thrasher..	12 50		
Onions:—				
1st prize,	F. Somes	20 00		
2nd do	T. Hancock	15 00		
3rd do	J. Yeates	12 50		
4th do	V. Robinet	10 00		
5th do	W. A. Thrasher ..	7 50		
6th do	P. Nauwang	5 00		
Potatoes:—				
1st prize,	R. Rideagh	20 00		
2nd do	H. R. Dent	15 00		
3rd do	F. Somes	12 50		
4th do	C. Dent	10 00		
5th do	W. J. Craig	7 50		
6th do	P. May	5 00		
Tomatoes:—				
1st prize,	W. C. Lemire ..	20 00		
2nd do	M. May	15 00		
3rd do	S. Silvester	12 50		
4th do	J. Maynard	10 00		
5th do	C. Wilson	7 50		
6th do	E. Champagne ..	5 00		
Guelph Winter Fair:—				
Barley:—				
1st prize,	E. M. Redhead ..	20 00		
2nd do	J. H. Wilson	15 00		
Corn (Flint):—				
1st prize,	R. J. Johnston ..	20 00		
2nd do	A. S. Maynard ..	15 00		
Corn (Dent):—				
1st prize,	B. R. Cohoe	20 00		
2nd do	P. McKinley	15 00		
3rd do	A. Taylor	10 00		
4th do	J. Wallace	6 00		
5th do	J. D. McPherson ..	3 00		
Mangles:—				
1st prize,	T. Johnston	15 00		
Oats:—				
1st prize,	Wm. Hutchinson.	30 00		
2nd do	A. Schmidt	27 00		
3rd do	J. A. Dickson	24 00		
4th do	H. L. Goatz	21 00		
5th do	A. McKague	18 00		
6th do	J. & F. Laidlaw ..	15 00		
7th do	R. H. Marshall ..	12 00		
8th do	F. W. Oke	9 00		
9th do	W. H. Atkinson ..	6 00		
10th do	P. L. Gram	3 00		

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

Peas:—			Peas:—		
1st prize, W. J. Walpole ..	20	00	1st prize, A. Johnston ...	20	00
2nd do Wm. Warder	15	00	Potatoes:—		
Potatoes:—			1st prize, A. A. Goodin' ...	20	00
1st prize, Wm. Naismith ..	20	00	2nd do R. J. Kelso	15	00
2nd do D. A. McNeill	15	00	3rd do D. Lacasse	10	00
3rd do R. Agar	10	00	4th do T. Avery	6	00
4th do H. S. Loney	6	00	5th do M. T. Carson	3	00
5th do W. M. Sinclair ..	3	00	Turnips:—		
Turnips:—			1st prize, A. Sith	15	00
1st prize, J. Martin	15	00	Wheat, Fall:—		
2nd do R. Geddie	10	00	1st prize, A. Campbell	20	00
3rd do M. Wright	5	00	2nd do D. Hetherington ..	15	00
Wheat, Fall:—			3rd do G. W. Bick	10	00
1st prize, A. Cockburn & Sons	20	00	4th do H. R. Seymour ..	6	00
2nd do Wm. Johnston ..	15	00	Wheat, Spring:—		
3rd do T. Young	10	00	1st prize, P. Wilson	20	00
Kemptville Winter Fair:—			2nd do W. Galbraith	15	00
Barley:—			3rd do A. Johnston	10	00
1st prize, C. H. Ketcheson ..	20	00	4th do J. E. Armstrong ..	6	00
2nd do D. I. Rose	15	00	5th do G. McIntyre	3	00
Clover:—			Contingencies:—		
1st prize, T. H. Lewis	25	00	Canadian Bag Co., reprinting grain bags	1	50
2nd do E. W. Wice	20	00	Can. Express Co., charges ..	61	44
Corn (Flint):—			Can. Nor. Express Co., charges	23	24
1st prize, J. S. Moore	20	00	Dom. Express Co., charges ..	136	90
Oats:—			Garland, John, Sons & Co., dry goods	25	46
1st prize, E. McKague	30	00	Guelph Herald, printing	6	75
2nd do C. Moore	27	00	King's Printer, distribution, printing and binding	26	42
3rd do L. Sellars	24	00	McCulloch, S., services at 2.50 per diem	5	00
4th do C. H. Ketcheson ..	21	00	McDonald, James, services as auctioneer	10	00
5th do F. Walker	18	00	Merritt, F., services at 3.00 per diem	31	50
6th do W. Thompson	15	00			
7th do H. A. Anderson ..	12	00			
8th do W. E. Taylor	9	00			
9th do W. A. Nelson	6	00			
10th do E. Huff & Son ...	3	00			

Services and expenses of Judges in Field Crop Competition (\$7,811.55)

Services. Expenses.			Services. Expenses.		
Abraham, R. H.	44	00	Fischer, J. M.	14	00
Abraham, W. M.	8	00	Fleming, R. R.	16	00
Aymes, C.	52	00	Forster, A.	104	00
Barton, A. A.	16	00	Foster, Geo. E.	16	00
Berry, Robt.	16	00	Fizzard, J.	28	00
Black, W.	12	00	Gardhouse, J. M.	16	00
Blakely, H. R.	24	00	Gibson, D. A.	16	00
Boyd, Jas.	156	00	Glover, Geo. W.	28	00
Bradley, G. R.	24	00	Gourlay, S. G.	48	00
Cascaden, L.	46	00	Graham, H. W.	12	00
Casselman, W. J.	40	00	Gray, W. E.	18	00
Clark, Fred, A.	16	00	Greer, A.	44	00
Coke, J.	32	00	Hall, R. J.	14	00
Creighton, Thomas ..	28	00	Hall, Thomas	28	00
Crosby, R. H.	42	00	Hamilton, John	23	00
Davidson, G. W.	22	00	Hankinson, L. D.	60	00
Davis, W. H.	64	00	Hess, J. W.	56	00
Dengate, R.	32	00	Hickson, W. M.	44	00
Duff, J. C.	16	00	Hood, Adam	20	00
English, D.	76	00	Hunter, M. M.	20	00
Farmer, G. H.	20	00	Kaye, J. B.	32	00

AGRICULTURE.—Continued.

Services and expenses of Judges in Field Crop Competition.—Continued.

	<i>Services. Expenses.</i>			<i>Services. Expenses.</i>	
Kernahan, J. A.	16 00	39 50	Murphy, R.	56 00	109 38
McCowan, R.	48 00	100 62	Owens, P. R.	24 00	50 40
McCrae, Wm.	16 00	19 00	Patton, J. W.	20 00	52 60
McClure, D.	20 00	34 70	Pearce, S. M.	22 00	52 20
McCracken, T. W.	12 00	41 10	Rilance, F. W.	12 00	32 35
McDermid, J. A.	104 00	185 29	Robb, O. J. ....	....	33 65
McKague, G.	46 00	74 45	Roblin, W. H. C.	24 00	50 40
McKay, Jas.	12 00	30 55	Rose, A. B.	44 00	94 90
McKay, Jno.	32 00	51 00	Scarf, W. S.	48 00	87 45
McKay, Robt.	42 00	74 30	Schmidt, Andrew	32 00	59 99
McKee, J. H.	20 00	41 70	Schuyler, C.	14 00	36 50
McKenna, J. D.	52 00	104 59	Sexsmith, G.	22 00	44 55
McLean, James	58 00	103 05	Sexsmith, M. W.	20 00	39 14
McLoughry, E. L.	28 00	46 41	Smith, D.	20 00	41 90
McNeil, J.	12 00	17 75	Sorley, J. N.	26 00	67 30
Mallough, James A.	22 00	37 84	Switzer, W. F. B.	24 00	41 45
Medd, R., Jr.	16 00	34 20	Treverton, S. H.	48 00	116 78
Morrison, A.	82 00	216 45	Virtue, J. J.	20 00	35 15
Mortimer, R. E.	12 00	41 80	Wilson, R. J.	24 00	49 31
Mullens, E. J.	50 00	131 90			

Judges, services and expenses (\$16,844.73)

	<i>Services. Expenses.</i>			<i>Services. Expenses.</i>	
Allan, J. N.	36 00	53 10	Casgrain, Mrs. M.	20 00	23 15
Anderson, J. J.	60 00	63 55	Caskey, J. A.	12 00	17 79
Arbogast, J.	36 00	34 65	Chalmers, T.	8 00	12 50
Armstrong, R. W.	20 00	16 95	Chambers, E. C.	28 00	34 20
Armstrong, A. A.	4 00	50	Chapman, J. T.	20 00	20 45
Arnold, Mrs. O. M.	32 00	34 95	Chesterfield, W. E.	40 00	38 00
Ault, G.	20 00	28 45	Christie, I.	28 00	27 25
Ault, S.	32 00	45 35	Clark, W. F.	20 00	24 20
Bailey, G. L.	12 00	10 00	Cochrane, A.	56 00	50 90
Baker, A.	30 00	44 40	Cockburn, J. A.	36 00	28 60
Baker, Dr. W. E.	44 00	40 60	Colwill, A. A.	24 00	41 00
Barnhart, H. J.	36 00	40 05	Cook, L.	70 00	119 35
Barr, John	40 00	35 70	Coombs, Mrs. M.	24 00	29 80
Beacon, Geo.	36 00	31 35	Cooper, S.	40 00	58 85
Begg, James	36 00	41 25	Copeland, N.	36 00	42 85
Bell, W. J.	32 00	51 50	Cottingham, Mrs. J. A.	38 00	47 15
Bilger, M.	38 00	38 10	Coughlin, G. A.	32 00	27 50
Bluett, Mrs. C. K.	28 00	50 25	Couse, J. A.	56 00	28 15
Boag, H. G.	60 00	125 91	Cowan, Thomas	32 00	43 55
Boag, Jno. A.	18 00	19 75	Crawford, A. C.	52 00	53 75
Boag, P. S.	26 00	25 40	Crow, Mrs. W. A.	52 00	48 10
Boulter, Dr. S. E.	44 00	48 40	Currie, Miss A. B.	36 00	35 61
Bowes, V. G.	28 00	43 35	Currie, C.	36 00	37 50
Boyd, D. G.	4 00	4 15	Davidson, J. H.	16 00	30 25
Brien, J. D.	12 00	15 00	Denys, H. K.	32 00	31 20
Brigham, R.	60 00	49 25	Douglass, W. J.	54 00	55 60
Brock, J.	30 00	24 40	Downey, G.	34 00	50 05
Brooking, W. H.	44 00	48 05	Dudgeon, J.	20 00	28 65
Brothers, C.	36 00	28 90	Duncan, G. S.	6 00	16 30
Brown, G. M.	22 00	27 60	Duncan, A.	22 00	23 25
Brown, J.	64 00	61 70	Durand, E. J.	32 00	41 80
Brown, R.	12 00	19 55	Dures, R.	40 00	50 48
Brownlee, J. F.	32 00	37 20	Elgie, W. J.	64 00	118 90
Bull, L. J. C.	56 00	73 95	Elliot, D.	40 00	36 55
Cadman, Wm.	36 00	28 50	Ellis, J. E.	24 00	26 90
Calder, Mrs. Wm.	64 00	76 85	Ellis, Mrs. J. E.	52 00	43 50
Campbell, Jas.	5 00	11 00	English, J.	24 00	30 65
Campbell, Miss S.	60 00	47 10	Fairbairn, Mrs. W.	36 00	27 10
Canton, J.	28 00	28 95	Farmer, G. H.	52 00	93 40

AGRICULTURE.—Continued.

Judges, services and expenses.—Continued.

	<i>Services. Expenses.</i>			<i>Services. Expenses.</i>	
Fawcett, T. J.	42 00	40 31	McCoombs, E. E.	24 00	33 85
Findlay, A.	32 00	48 20	McDonald, W. R.	27 00	29 65
Foster, G. E.	36 00	54 50	McDonald, G. W.	36 00	46 40
Fox, R. B.	24 00	27 95	McGregar, Mrs. J.	32 00	35 44
Galbraith, M.	42 00	51 90	McKay, J.	38 00	50 50
Gardhouse, J.	24 00	24 65	McKay, Mrs. J.	52 00	48 10
Garver, D. C.	62 00	96 70	McKenzie, R.	64 00	116 50
Gault, T.	60 00	54 70	McKim, J.	20 00	28 85
Gibson, J. T.	32 00	28 60	McKnight, R. J.	40 00	45 85
Gilholm, B.	48 00	51 25	McMaster, J. J. ....	....	4 80
Givens, Mrs. W. S. .	32 00	37 85	McMichael, T.	28 00	25 30
Glover, Mrs. L. B.	30 00	29 05	McMullan, A. L.	24 00	1 45
Goddard, H.	28 00	27 45	McNeil, W.	16 00	16 80
Goodwin, W.	38 00	41 85	Mallory, B.	20 00	21 95
Gould, W.	52 00	75 35	Mallory, W. J.	32 00	29 65
Graham, D. A.	24 00	23 15	Mallough, J.	20 00	25 93
Graham, H. W.	4 00	3 40	Mason, A.	28 00	21 50
Grant, I.	56 00	72 20	Maybee, M. E.	22 00	33 60
Grass, A. E.	16 00	20 00	Maybee, Mrs. M. E. .	52 00	58 50
Gravelly, R. J.	12 00	13 60	Maynes, E.	18 00	20 60
Gray, G.	24 00	48 80	Metcalf, C. S.	30 00	39 35
Greenless, H.	24 00	37 85	Millan, D.	48 00	54 55
Greer, A.	24 00	32 20	Moffatt, J.	28 00	27 65
Hadfield, W. S.	36 00	37 30	Mooney, E. W.	32 00	23 25
Hales, A.	36 00	28 85	Moore, T. J.	34 00	44 70
Hall, T.	24 00	31 49	Moore, W.	56 00	51 65
Hamilton, J. A.	12 00	15 05	Moore, A.	28 00	55 25
Hamilton, W. J.	8 00	8 25	Moorhouse, Mrs. R. L.	32 00	62 85
Hanna, J. W.	12 00	30 09	Mossip, W. L.	32 00	27 50
Hardman, W. G.	28 00	39 10	Muir, G.	24 00	53 70
Harding, R. W.	64 00	66 11	Muir, A. S.	34 00	38 55
Harvey, R.	32 00	38 75	Munroe, D.	24 00	22 10
Henderson, G.	28 00	27 10	Nicholson, A.	24 00	36 45
Hill, Mrs. A.	48 00	44 65	Oak, R.	20 00	28 50
Holdsworth, R. L.	24 00	35 60	Orme, E. V.	48 00	41 55
Honey, R.	20 00	21 10	Osier, R.	32 00	26 95
Horton, G.	16 00	28 15	Ouelette, D. A.	24 00	32 45
Howard, M. M.	18 00	26 25	Palmer, E. T.	38 00	41 15
Howden, A. J.	12 00	2 65	Paton, R. W.	32 00	34 20
Huck, W. J.	24 00	49 90	Payne, A.	22 00	42 25
Jackson, I.	25 00	26 90	Philp, W. A.	44 00	53 70
Jackson, J. A.	32 00	29 05	Phipps, E.	42 00	37 95
Jarvis, L. G.	52 00	56 45	Pollock, L. E.	10 00	17 45
Jasper, T. H.	48 00	64 85	Powell, M. V.	56 00	58 25
Jeffs, H. B.	44 00	60 20	Raines, T. M.	20 00	25 75
Johnston, N.	24 00	22 70	Reed, Dr. H. G.	60 00	66 30
Kains, A.	32 00	27 80	Reidell, J.	16 00	21 70
Kerr, R. J. M.	20 00	33 80	Richardson, R. H.	20 00	27 95
Kersey, Mrs. I.	20 00	22 90	Riddell, R.	16 00	19 45
Kidd, Chas.	20 00	37 00	Riddell, Mrs. S. B. .	32 00	38 45
Kidd, E.	40 00	42 00	Robb, O. J. ....	....	47 40
Kingston, R.	36 00	30 50	Russell, T.	36 00	32 55
Kirkham, W. J.	52 00	61 25	Saunders, W. G.	32 00	38 44
Knox, J. A.	20 00	30 10	Scarf, W.	24 00	28 30
Knox, W.	36 00	48 15	Scharfe, A.	28 00	38 20
Lackner, G. F.	26 00	26 45	Scrimshaw, P. J.	24 00	22 30
Lidster, D. S.	18 00	56 65	Shannon, Mrs. J. N. .	36 00	36 55
Lynachan, E.	26 00	24 24	Shepherdson, J. S. .	20 00	24 60
Luxton, A. G. H.	12 00	15 20	Sheppard, H. W.	20 00	22 25
McArthur, N.	48 00	51 95	Shortill, R. J. R.	68 00	97 35
McCaffrey, C. E.	36 00	52 95	Silcox, E.	20 00	16 95
McCall, Dr. C. N.	20 00	19 60	Silk, G. S.	20 00	20 00

AGRICULTURE.—Continued.

Judges, services and expenses.—Continued.

<i>Services, Expenses.</i>			<i>Services, Expenses.</i>		
Simmons, W. H.	36 00	34 80	Tran, W. H.	44 00	37 05
Sirrs, G.	20 00	15 32	Tumulty, Mrs. E.	28 00	28 45
Skuce, T. E.	20 00	18 30	Vanatter, J.	32 00	39 35
Smith, G. A.	16 00	22 85	Vickery, E. L.	8 00	10 90
Snow, G. H.	24 00	31 85	Vout, R. W.	8 00	10 05
Snowden, S., Jr.	30 00	45 50	Wakeford, A. W.	20 00	24 40
Sorley, J. N.	40 00	35 55	Walker, H.	48 00	57 45
Spearing, G.	36 00	45 65	Waring, Dr. J.	96 00	89 95
Spencer, W. H.	48 00	44 50	Warrington, J. H.	44 00	54 75
St. Clair, A.	48 00	56 85	Watts, Mrs. F. W.	36 00	66 65
Stuart, J. C.	20 00	23 20	White, O. D.	44 00	49 50
Stevenson, Mrs. E.	48 00	50 05	Whyte, A.	60 00	73 85
Swartout, R.	4 00	7 07	Willmot, H. L.	52 00	60 25
Thayer, R.	34 00	32 10	Willmot, Mrs. J. W.	56 00	43 40
Thompson, J. E.	20 00	29 75	Wilson, A.	30 00	26 75
Thomson, D.	32 00	42 70	Wilson, C. H.	20 00	32 05
Thorn, W.	24 00	27 10	Woelard, Mrs. M. L.	4 00	1 35
Tibbs, Rev. G. W.	12 00	11 90	Wray, G. W.	16 00	19 40
Tilt, L.	52 00	51 10	Yates, H.	28 00	70 20
Tolton, J. P.	40 00	29 15			

Grants under Horticultural Societies Act (\$16,752.00)

Acton	75 00	Kitchener	324 00
Agincourt	56 00	Lindsay	200 00
Alvinston	49 00	London	436 00
Amherstburg	124 60	Milton	81 00
Aylmer	125 00	Mitchell	106 00
Barrie	151 00	Morrisburg	75 00
Belleville	80 00	Napanee	60 00
Blenheim and Harwich	139 00	Newcastle	47 00
Bowmanville	70 00	Niagara Falls	75 00
Brampton	180 00	Oakville	89 00
Brantford	545 00	Orangeville	131 00
Brussels	80 00	Oshawa	100 00
Cardinal	32 00	Ottawa	800 00
Carleton Place	176 00	Orillia	88 00
Chatham	800 00	Owen Sound	192 00
Clifford	229 00	Paris	283 00
Clinton	192 00	Perth	196 00
Cobourg	49 00	Peterborough	265 00
Dryden	55 00	Picton	78 00
Dundas	171 00	Port Credit	60 00
Durham	50 00	Port Dover	107 00
Dutton and Dunwich	75 00	Port Hope	93 00
Elmira	74 00	Richmond Hill	76 00
Elora and Salem	123 00	St. Catharines	800 00
Essex	99 00	St. Thomas	800 00
Fergus	75 00	Sandwich	415 00
Ford City	124 00	Seaforth	234 00
Fort William	142 00	Smith's Falls	123 00
Galt	263 00	South Norwich	51 00
Goderich	115 00	Stirling	60 00
Grimsby	47 00	Stratford	609 00
Guelph	378 00	Strathroy	198 00
Halleybury	141 00	Thornhill	115 00
Hamilton	456 00	Tillsonburg	234 00
Hanover	221 00	Toronto	700 00
Hespeler	78 00	Walkerton	55 00
High Park	114 00	Walkerville	204 00
Hillsburg	104 00	Wallaceburg	130 00
Ingersoll	259 00	Waterloo	81 00
Kingsville	151 00	Welland	75 00

AGRICULTURE.—Continued.**Grants under Horticultural Societies Act.—Continued.**

Westboro	83 00	Winchester	159 00
Weston	164 00	Windsor	636 00
Wheatley	75 00	Woodstock	248 00
Whitby	74 00		

Ontario Vegetable Growers' Association (\$800.00)

Wilson, J. Lockie, Treasurer, grant	800 00
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Ontario Plowmen's Association (\$1,000.00)

Patterson, T. A., Treasurer, grant	1,000 00
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Horticultural, Agricultural and Vegetable Growers' Societies, services and expenses of meetings, investigations and unforeseen expenditures (\$1,385.71)**Travelling Expenses:—**

Armstrong, A. A.	7 50
Bailey, H. L.	27 05
Barber, W. J.	20 75
Baker, G. H. W.	7 70
Bennett, Dr. J. E.	47 05
Bothwell, Dr. J. A.	27 40
Broughton, H.	10 40
Brown, C. D.	44 25
Bushell, R. J.	14 20
Connelly, W. J.	13 55
Davis, J. J.	32 95
Dempsey, C. W.	14 60
Doupe, A.	10 40
Eborall, W. S.	13 10
Essen, C. A.	8 65
Farrill, J.	14 60
Grieve, J.	10 60
Guthrie, W. M.	13 35
Hartny, W.	19 00
Henry, R. B.	11 20
Hesson, C. A.	13 10
Hickson, W.	7 45
Hill, T. R.	12 85
Killmer, E. E. C.	6 40
McDiarmid, J.	9 90
McFarlane, N.	8 95
Marshall, Wm.	65 10
May, M.	34 60
Modeland, J. H.	20 85
Monteith, S. J.	9 50
Montgomery, J. E.	17 10
Nelson, A.	6 70
Ogilvie, Jas.	7 95
Peart, J. E.	6 00
Potts, Mrs. R. B.	2 90
Powell, M. V.	41 10
Purdy, E. H.	19 10
Ramsay, F. W.	6 55
Ross, W. I.	8 55
Rush, G.	17 45

Saunders, Dr. V. E.	21 55
Sibbitt, J. S.	11 20
Scarf, W. S.	18 85
Schermerhorn, L. G.	45 21
Scott, Rev. A. H.	46 65
Smith, J. W.	11 40
Smith, E. E.	7 45
Sproule, J. L. F.	12 90
Stephenson, E. F.	49 75
Stuart, J. C.	13 80
Taylor, J. A.	14 05
Tebbs, Rev. G. W.	7 20
Tomkin, J.	54 75
Watts, F. W.	7 15
Webber, J. A.	2 40
Whorley, R.	46 00

Contingencies:—

Bushell, R. J., services at 4.00	
per diem	4 00
Canadian Foresters' Hall, rent	77 50
Davis, J. J., services at 4.00	
per diem	12 00
Greer, G. H., services at 4.00	
per diem	4 00
Haller, E. M., services report-	
ing meetings	110 00
Potter, Chas., rent of lantern.	15 00
Powell, M. V., services at 4.00	
per diem, 52.00; at 6.00 per	
diem, 6.00	58 00
Rush, G., services at 5.00 per	
diem	22 50
Watts, F. W., services at 4.00	
per diem	4 00
Wibby, T., badges	1 50
Woelard, M. L., services at	
4.00 per diem	4 00
Yeigh, F., lecture and rent of	
lantern	12 50

Grant to Ontario Provincial Winter Fair (\$12,000.00)

Secretary-Treasurer, grant	12,000 00
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Eastern Ontario Live Stock and Poultry Show (\$9,500.00)

Secretary-Treasurer, grant	9,500 00
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AGRICULTURE.—Continued.

Grants to Local Poultry Associations and defraying expenses of meetings held in connection with Poultry Associations (\$4,395.61)

Secretary of Association:—		Tavistock	50 00
Aylmer	50 00	Toronto	50 00
Beamsville and Lincoln	50 00	Waterloo County	50 00
Belleville	50 00	Waterdown and Flamboro E..	50 00
Brampton and Peel	100 00	Wellington, North	50 00
Brantford and Brant Co....	50 00	Windsor, Walkerville and	
Brockville	50 00	Lanark	50 00
Caledonia	50 00	Woodstock	50 00
Dufferin	50 00	York, East	50 00
Dunville and Haldimand ...	100 00	York, North	50 00
Elgin West	100 00		
Galt	50 00	Contingencies:—	
Guelph	50 00	At 5.00 per diem:—	<i>Services. Expenses.</i>
Hamilton and Wentworth...	50 00	Bennett, J.	45 00 35 80
Hanover	50 00	Billings, W.	10 00 4 55
Huron	50 00	Cadman, W.	35 00 25 15
Kitchener	50 00	Carter, Wm.	75 00 24 80
Lambton	50 00	Clark, J. W.	30 00 13 00
Lindsay	50 00	Clark, L. N.	10 00 20 90
Listowel	50 00	Fox, R. B.	25 00 12 95
London	50 00	Henderson, G. G....	50 00 16 50
Mitchell and Perth	50 00	Jarvis, L. G.	70 00 95 45
Norfolk	100 00	McNeil, W.	60 00 30 85
North Bay	50 00	Mason, A.	10 00 8 50
Oakville	50 00	Minshall, J. H.	40 00 37 30
Oakwood	50 00	Oke, R.	85 00 58 40
Ontario, Central	50 00	Orr, E.	10 00 4 70
Ontario, New	50 00	Partle, H. W.	20 00 4 70
Ottawa	50 00	Reid, W. H.	30 00 21 95
Owen Sound	50 00	Revell, H. K.	10 00 8 80
Oxford	50 00	Roberts, J. W.	10 00 2 00
Peterborough	50 00	Robertson, G.	107 50 130 28
Port Hope	50 00	Slesso, W. J.	10 00 3 00
Prince Edward Co.	50 00	Thomson, D.	10 00 9 55
Sarnia	50 00	Tyson, A. W.	100 00 113 20
St. Catharines and Niagara...	50 00	Warrington, J. H....	15 00 27 90
Smith's Falls	50 00	Yates, M.	160 00 157 88
Stratford	50 00		

Unpaid grants and accounts, 1916-17 (\$343.74)

Secretary of Association:—		Temiskaming	50 00
Collingwood	50 00	Wellington, North	50 00
Dunnville and Haldimand ...	50 00	Yates, Mary, services at 5.00 per	
Ontario, Northern	50 00	diem, 20.00; trav. expenses,	
Prince Edward Co.	50 00	23.74	43 74

Sheep-breeding and Sheep-feeding demonstrations (\$1,088.29)

Armstrong, A. A., 1 sheep.....	26 50	McCracken, J. H., 12 ewes at	
Botham, M. W., 2 sheep at 31.00	62 00	28.00	336 00
Can. Northern Ry. Co., freight		Miller, John, 4 sheep at 32.00, 1	
charges	23 04	at 31.50, 1 at 32.50	192 00
C. P. Ry. Co., freight charges..	22 37	Mortimer, R. E., care and de-	
G. T. Ry. Sys., freight charges.	77 44	livery of sheep	48 28
Harding, R. H., services at 7.00		Oldfield, W. G., trav. expenses..	27 50
per diem, 84.00; trav. expenses,		O'Neill, L. E., trav. expenses...	29 90
43.08	127 08	Postmaster, postage stamps...	43
Hisey, S. J., hay and straw ...	3 00	Scott, J., 2 rams at 30.00	60 00
Kerr, G. A., lumber	1 25	Simmons, B., care of sheep....	4 00
Lennox, W. J. W., care of sheep	17 50	Stewart, C., 1 lamb	30 00

AGRICULTURE.—Continued.

Grants to Associations holding sales of pure bred stock, rebate of freight on animals purchased at such sales and advertising sale (\$2,465.00)

Grants:—

Belleville District Holstein Breeders' Club	466 00	Ont. Breeders' Standard Guarantee Association	105 00
Brantford District Holstein Breeders' Club	129 00	Oxford District Holstein Breeding Club	210 00
Bruce County Stock Breeders' Club	45 00	Ottawa Valley and District Holstein Breeders' Club...	177 00
Grenville County Holstein Breeders' Club	156 00	Southern Counties Ayrshire Breeders' Club	150 00
Guelph Fat Stock Club.....	177 00	Victoria County Pure Bred Stock Association	153 00
Lambton County Live Stock Club	66 00	Western Ontario Consignment Sales Co., Ltd.	250 00
Menie District Ayrshire Breeders' Club	102 00	York County Holstein-Friesian Breeders' Club	138 00
Niagara Peninsula Holstein-Friesian Assn.	141 00		

Expenses in connection with shipments of Live Stock (\$2,443.42)

Amos, R., services at 5.00 per diem, 115.00; trav. expenses, 72.35	187 35	Harding, R. H., services at 6.00 per diem, 114.00; trav. expenses, 102.25	216 25
Browne, G., services at 5.00 per diem, 345.00; at 6.00 per diem, 438.00; trav. expenses, 692.42.	1,475 42	Henders, W. J., services at 2.00 per diem, 16.00; trav. expenses, 52.60	68 60
C. P. Ry. C., freight charges....	51 60	Kerr, Walter, services at 3.00 per diem, 15.00; trav. expenses, 1.35	16 35
Dillon, J., services at 3.00 per diem	15 00	Wellock, G. R., services at 3.00 per diem	36 00
Gamble, I., services at 3.00 per diem, 93.00, at 5.00 per diem, 100.00; trav. expenses, 148.85.	341 85	Young, A., services at 3.00 per diem	18 00
Gill, T. D., services at 2.00 per diem	17 00		

Grants to Horse Shows (\$350.00)

Elora	50 00	New Hamburg	50 00
Huron County	50 00	Toronto Open Air	200 00

Ontario Horse Breeders' Association (\$500.00)

Ontario Horse Breeders' Association, grant.....	500 00
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Services and expenses in connection with the enforcement of the Stallion Enrolment Act (\$11,974.18)

Anderson, J. C., services at 11.00 per diem, 44.00; trav. expenses, 17.20	61 20	Clark, W. F., services at 11.00 per diem, 198.00; trav. expenses, 41.10	239 10
Baker, W. E., services at 11.00 per diem, 220.00; trav. expenses, 55.45	275 45	Erin Advocate, account books...	42 00
Boag, J. A., services at 11.00 per diem, 269.50; trav. expenses, 101.00	370 50	Gardhouse, J., services at 10.00 per diem, 80.00; at 11.00 per diem, 418.00; trav. expenses, 187.80	685 80
Canadian Countryman, advertising	46 20	Graham, R., services at 11.00 per diem	27 50
Canadian Farm, advertising...	37 80	Grenside, F. C., services at 10.00 per diem, 90.00; trav. expenses, 17.60	107 60
Christie, P., services at 10.00 per diem, 169.00; trav. expenses, 48.35	217 35	Harding, R. H., services at 8.00 per diem, 280.00; trav. expenses, 99.94	379 94
Citizen Publishing Co., advertising	8 40		

AGRICULTURE.—Continued.

Services and expenses in connection with the enforcement of the Stallion Enrolment Act.—Continued.

Herold, E., services at 11.00 per diem, 33.00; trav. expenses, 4.05	37 05	Reed, H. G., services at 11.00 per diem, 165.00; trav. expenses, 49.45	214 45
Hubertus, M. A., postage stamps	1,600 00	Robinson, H. M., services at 8.00 per diem, 508.00; at 11.00 per diem, 153.50; trav. expenses, 218.75	880 25
<i>Journal Printing Co., Ltd.</i> , advertising	42 00	<i>Rural Publishing Co.</i> , advertising	16 80
Kenning, R. W., services at 11.00 per diem, 77.00; trav. expenses, 14.70	91 70	Shortill, R. J. R., services at 8.00 per diem, 756.00; trav. expenses, 303.98	1,059 98
King's Printer, distribution, stationery, 179.69; printing and binding, 93.67	273 36	St. Clair, J. A., services at 11.00 per diem, 584.40; trav. expenses, 682.10	1,266 50
<i>London Advertiser</i> , advertising	35 00	Tamblyn, C. S., services at 11.00 per diem, 451.00; trav. expenses, 92.70	543 70
<i>London Farmers' Advocate</i> , advertising	56 00	Thacker, T., services at 11.00 per diem, 121.00; trav. expenses, 79.25	200 25
<i>London Free Press</i> , advertising	37 80	<i>Toronto Globe</i> , advertising....	70 00
McCall, C. M., services at 11.00 per diem, 198.00; trav. expenses, 40.45	238 45	<i>Toronto Mail and Empire</i> , advertising	70 25
McEwan, R., services at 10.00 per diem, 145.00; trav. expenses, 48.45	193 45	<i>Toronto Weekly Sun</i> , advertising	28 00
<i>Montreal Family Herald and Weekly Star</i> , advertising	28 00	<i>Toronto World</i> , advertising....	70 00
Mossop, W. L., services at 11.00 per diem, 242.00; trav. expenses, 77.40	319 40	White, J., services at 11.00 per diem, 1,232.00; trav. expenses, 733.15	1,965 15
<i>Ottawa Valley Journal</i> , advertising	21 00	Wibby, Thomas, premium certificate holders	100 00
<i>Peterborough Farm and Dairy</i> , advertising	16 80		

Salary of Field Man (\$754.80)

L. S. O'Neil: Six months' salary at 1,500.00 per annum	754 80
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Grants, services and expenses, Farmers' and Women's Institutes (\$34,177.38)

Treasurer, Farmers' Institute:—		Huron, East	25 00
Brant	87 50	do South	78 50
Bruce, Centre	32 50	Lambton	37 50
do South	40 00	Lanark, North	75 00
do West	65 00	Lincoln	37 50
Carleton	75 00	Middlesex, East	77 50
Dufferin	55 00	do West	35 00
Dundas	50 00	Muskoka, Centre	25 00
Durham, East	50 00	do North	25 00
do West	50 00	Norfolk, North	25 00
Elgin, West	25 00	do South	30 00
Frontenac, Centre	65 00	Northumberland, East	25 00
do South	50 00	do West	62 50
Glengarry	25 00	Ontario, North	25 00
Grenville	32 50	do South	25 00
Grey, Centre	50 00	Peel	50 00
do North	50 00	Perth, North	32 50
do South	50 00	Peterborough, East	25 00
Haldimand	37 50	do West	50 00
Halton	55 00	Prince Edward	25 00
Hastings	25 00	Renfrew, North	25 00
do East	25 00	do South	25 00
do North	25 00	Simcoe, Centre	67 50
do West	50 00	do East	25 00

AGRICULTURE.—Continued.

Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

Stormont	50 00	Manitoulin	27 00
Victoria, East	50 00	do East	107 00
do West	50 00	do West	37 00
Waterloo	100 00	Middlesex, East	86 00
Welland	50 00	do North	113 00
Wellington, Centre	25 00	do West	110 00
do East	45 00	Muskoka, Centre	56 00
do South	50 00	do North	119 00
Wentworth, North	87 50	do South	104 00
do South	92 50	Nipissing, East	3 00
York, East	25 00	do West	3 00
do North	50 00	Norfolk, East	30 00
do West	40 00	do North	134 00
		do South	71 00
		do West	27 00
Treasurer, Branch, Women's Institutes:—		Northumberland, East	89 00
Algoma, Centre	65 00	do West	74 00
do East	12 00	Ontario, North	86 00
do N. Shore	74 00	do South	110 00
Amherst Island	20 00	Oxford, North	68 00
Brant, North	137 00	do South	95 00
do South	107 00	Parry Sound, North	80 00
Brockville	26 00	do South	55 00
Bruce, Centre	67 00	do West	6 00
do North	116 00	Peel	155 00
do South	65 00	Perth, North	74 00
do West	65 00	do South	92 00
Carleton	107 00	Peterborough, East	49 00
Dufferin	191 00	do North	29 00
Dundas	65 00	Prescott	23 00
Durham, East	122 00	Prince Edward	131 00
do West	101 00	Rainy River	143 00
Elgin, East	83 00	Renfrew, North	65 00
do West	83 00	do South	110 00
Essex, North	68 00	St. Joseph Island	53 00
do South	71 00	Simcoe, Centre	128 00
Frontenac	47 00	do East	70 00
do Centre	38 00	do South	92 00
Glengarry	92 00	do West	116 00
Grenville, South	59 00	Stormont	65 00
Grey, Centre	203 00	Temiskaming	212 00
do North	116 00	Thunder Bay	125 00
do South	113 00	Union	47 00
Haldimand	248 00	Victoria, East	101 00
Haliburton	47 00	do West	137 00
Halton	137 00	Waterloo, North	65 00
Hastings, East	149 00	do South	92 00
do North	101 00	Welland	140 00
do West	74 00	Wellington, Centre	116 00
Huron, East	101 00	do East	56 00
do South	47 00	do North	33 00
do West	101 00	do South	83 00
Kenora	47 00	do West	65 00
Kent, East	110 00	Wentworth, North	86 00
do West	161 00	do South	122 00
Lambton, East	164 00	York, East	122 00
do West	122 00	do North	122 00
Lanark, North	92 00	do West	119 00
do South	110 00		
Leeds, North, and Grenville..	74 00	Miscellaneous Branches, Women's Institute:—	
do South	83 00	Barwick	87 50
Lennox	47 00	Devlin	100 00
Lincoln	152 00		

AGRICULTURE.—Continued.

Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

Clark, B., rent of hall	2 50	Nunan, F., printing and binding	135 00
Clark, G., rent of hall	3 00	<i>Northern Ontario Times</i> , advertising	3 00
<i>Cobalt Daily Nugget</i> , advertising	33 84	<i>Orangeville Banner</i> , advertising	7 00
<i>Cochrane Northland Post</i> , advertising	10 56	Parsons, R., accountable	50 00
Coo, M. E., services reporting	125 00	Patterson, J., trav. expenses. .	9 65
Crashley, T., cartage	14 25	<i>Picton Gazette</i> Pub. Co., advertising	1 95
Dawes, J. G., trav. expenses. .	26 70	<i>Picton Times</i> , advertising ..	5 30
Day Sign Co., signs	147 40	Pollock, A. E., rent of building	6 00
Dom. Express Co., charges..	21 40	Postmaster, postage stamps. .	9 00
Dave's Grocery, provisions..	59	Rawlinson, M., Ltd., cartage. .	5 00
Duncan, W. O., supplies	80	Reid, J., trav. expenses	30 35
Eaton, T., Co., Ltd., lantern slides, dishes, and sheeting	62 45	<i>Shelburne Free Press</i> , advertising	2 30
Evoy, J. A., printing	10 00	<i>Shelburne Economist</i> , advertising	1 50
Fowler, R. V., supplies	4 65	Simpson, Robert, Co., Ltd., dishes, etc.	50 07
Gearing, T. V., labor and material <i>re</i> shelving arena	107 48	Sinclair, I., electrical supplies	2 20
Gowans, Reid Co., dishes for demonstration purposes ..	13 12	Stephenson & Son, advertising ..	10 00
Graham, E. G., trav. expenses ..	2 05	Sullivan, M., trav. expenses..	58 35
Graydon, N. E., supplies for demonstration	1 73	Sumach Motor Co., cartage ..	11 50
<i>Guelph Herald</i> , printing	31 50	Sutherland, D. M., trav. expenses	3 35
Hanson, Crozier & Edgar, printing	10 75	Thomas, G., trav. expenses .	5 35
Haycraft, E. E., trav. expenses	3 45	Todd, Mrs. Wm., trav. expenses	6 95
Hunt, Wm., trav. expenses ..	53 11	Toronto Women's Directory, advertising	25 00
Hunter, Geo., livery hire ...	5 50	<i>Toronto World</i> , copies of paper	50
Imperial News Co., subscription	1 05	<i>Uxbridge Journal</i> , advertising	1 90
Jamieson E., livery hire	3 00	Wallace Printing Co., printing	10 45
Kelso Printing Co., printing. .	23 05	<i>Warder, The</i> , advertising and stationery	6 50
Kennedy, H. S., rent of hall ..	3 00	Watson, H., livery hire	2 00
Kennett, H. J., livery hire ...	3 00	Wibby, Thomas, buttons, badges, etc.	86 53
Ker, W. H., trav. expenses ..	3 50	Williams, F., sign cards	23 25
King's Printer, paper, 170.66; printing and binding, 677.59	848 25	Wilson & Wilson, advertising	9 00
Lammiman, A., supplies for demonstration	8 23		
MacLennan, A. H., trav. expenses	271 44		
McKay, E., trav. expenses	5 05		
Mead, W. T., trav. expenses. .	5 40		
Might Directories, Ltd., press clippings	2 50		
Mills, Brumby & Collins, sign ..	5 25		

Medical School Inspection.

Services and expenses of Inspectors and general expenses (\$167.65)

Mackenzie-Smith, Dr. M., services at 5.00 per diem, 80.00; trav. expenses, 41.40	121 40	Sirrs, Dr. L. K., services at 5.00 per diem, 25.00; trav. expenses, 21.25	46 25
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Bureau of Industries (\$2,286.89)

Printing forms, services and equipment in compiling statistics, printing and distributing bulletins, reports, etc., in connection therewith.

Brown Bros., Ltd., mimeograph	150 00	printing and binding, 647.99; stationery, 244.53; paper, 413.45	1,305 97
Burroughs Adding Machine Co., adding machine, 744.80; repairs, 3.67	748 47	Tweedie, C. E., compiling data ..	50 00
Dom. Express Co., charges	35	United Typewriter Co., inspections, 29.00; repairs, 3.10 ..	32 10
King's Printer, distribution, ..			

AGRICULTURE.—Continued.

Grant to Dairymen's Association of Eastern Ontario (\$2,500.00)

Eastern Dairymen's Association	2,500 00
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Grant to Dairymen's Association of Western Ontario (\$2,000.00)

Western Dairymen's Association	2,000 00
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Dairy Instructors (\$4,800.00)

G. G. Publow:	Twelve months' salary as Chief Instructor, Eastern Ontario	2,500 00
Frank Herns:	do do Western Ontario	2,300 00

Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse and storage, purchase and maintenance of automobiles (\$41,622.14)

Eastern District:—

G. Bensley:	Eight months' salary as Instructor	1,293 75
G. W. Barker:	do do	1,293 75
J. Buro:	do do	1,293 75
S. S. Cheetham:	do do	1,293 75
J. H. Echlin:	do do	1,293 75
T. J. Ellis:	One do	156 25
W. G. Gardiner:	Eight do	1,293 75
R. T. Gray:	do do	1,293 75
H. Howey:	do do	1,293 75
C. B. Larry:	do do	1,293 75
P. Nolan:	do do	1,293 75
C. W. Norval:	do do	1,293 75
A. McKinley:	do do	1,293 75
Jos. McAllister:	do do	1,293 75
R. W. Ward:	do do	1,293 75
A. H. Wilson:	do do	1,293 75
Fred. Clarke:	do do	1,293 75
J. Mitchell:	do do	1,293 75
C. Linn:	do do	1,293 75
J. L. Irwin:	do do	1,293 75
F. Wright:	do do	1,293 75
I. Publow:	Twelve do Stenographer	240 00

Western District:—

Geo. Travis:	Eight do Instructor	1,293 75
A. E. Gracey:	do do	1,293 75
G. M. McKenzie:	do do	1,293 75
Fred. Boyes:	do do	1,293 75
D. D. McMillan:	do do	1,293 75
R. Thompson:	do do	1,293 75
J. B. Smith:	do do	1,293 75
G. Rickwood:	Six do	518 75

Contingencies:—

Angrove Bros., storage and repairs of autos	341 53
Bell Telephone Co., rent of instruments, 52.00; messages, 4.85	56 85
Can. Nor. Express Co., charges	2 25
Eaton, T. Co., Ltd., stationery	9 98
Echlin, J. H., trav. expenses	6 00
Herns, F., trav. expenses ...	313 25
Julian Sale Leather Goods Co., folio	6 50
King's Printer, distribution, paper, 89.50; printing and binding, 108.72; stationery, 90.67	288 89
Lloyd, J., auto repairs	3 05

London Printing & Lithographing Co., printing	13 25
McAllister, G., trav. expenses	162 75
McMillan, D., trav. expenses	192 50
Morgan Supply House, milk bottles and chemicals	41 30
Nichols Chemical Co., Ltd., sulphuric acid	8 65
Nunan, F., stationery	123 25
Ontario Garage & Motor Sales, Ltd., car, 365.00; storage, gasoline and repairs, 134.79	499 79
Picton Garage, oil and gasoline	2 42
Postmasters, postage stamps.	26 00
Publow, G. G., trav. expenses	656 81
Rawlinson, M., Ltd., cartage	50
Richardson, C., & Co., tester	20 00

AGRICULTURE.—Continued.

Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse and storage, purchase and maintenance of automobiles.—Continued.

Rickwood, G., trav. expenses	39 50	Smith, J. B., trav. expenses	236 85
Riggs' Garage, oil and gasoline	1 60	Smith, J. B., & Sons, lumber	4 00
Russill Hardware Co., hardware	50	Toronto Municipal Abattoir, storage of butter, 514.33; rent of office, 33.33; cleaning office, 3.25	550 91
Simpson, Robt., Co., stationery	3 00	Toronto Ry. Co., car tickets.	15 00
Scott, J. H., services as butter tester at 150.00 per month, 1,805.77; trav. expenses, 338.49	2,144 26	Wilkins, Thos., cloth, twine, etc.	4 75

Travelling expenses, Instructors and Inspectors, unpaid accounts 1916-17 (\$19.95)

Rickwood, G., trav. expenses	19 95
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Ontario Milk and Cream Producer's Association (\$500.00).

Ont. Milk and Cream Producers' Association, grant	500 00
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Services and expenses in connection with Factory Meetings (\$719.65)

<i>Services. Expenses.</i>		<i>Services. Expenses.</i>	
At 4.00 per diem:—		McKenzie, G. M. ..	48 00 34 30
Bensley, J. H.	8 00 11 65	Mitchell, J. A.	8 00 5 70
Boyes, T. F.	84 00 61 80	Nolan, P.	56 00 1 50
Cheetham, S. S. ..	36 00 12 00	Thompson, R. A. ..	8 00 4 40
Clark, F.	8 00 1 70	Ward, R. B.	28 00 26 10
Echlin, J. H.	44 00 22 95	Wright, F.	4 00 2 50
Gracey, A. E.	64 00 45 50	At 3.50 per diem:—	
Linn, C. F.	48 00 18 50	Gardiner, W. J.	10 50 3 75
McAllister, G.	8 00 4 80		

Eastern Dairy School (\$11,981.41)

L. A. Zufelt:	Twelve months' salary as Superintendent	1,916 64
R. E. Elliott:	One-half do Instructor in Butter-making	54 17
J. A. Craig:	Eleven do do	1,191 63
W. C. McEwan:	do do Asst. Instructor in Butter-making	866 65
W. T. Connell:	Twelve do Instructor in Bacteriology	500 00
J. A. Craig:	One do Engineer	83 33
Ethel Lake:	Twelve do Office Assistant	529 98
A. Ross:	do do Caretaker	150 00
J. H. Echlin:	Three do Instructor in Cheese-making.....	296 16
C. F. Linn:	do do Assistant do	222 12
W. G. Gardiner:	do do do Butter-making ...	222 12
J. Buro:	do do do Cheese-making ...	281 34
C. H. Barker:	do do Instructor in Milk testing	281 34
W. O. Walker:	do do do Chemistry	148 07

Contingencies:—

Bell Telephone Co., rent of instruments, 44.00; messages, 6.90	50 90	Can. Nor. Express Co., charges	60
Bibby's, Ltd., aprons	54 00	C.P.R. Co's. Tel., messages .	1 08
Bogarth, R., services at 2.00 per diem	26 00	Carson, R. J., salt	81 00
British American Oil Co., Ltd., oil, 3.75; can, 1.00 ..	4 75	Chown, A. P., dairy supplies	6 00
Bunt, J. B., & Co., hardware	2 00	Cooper, J., cleaning windows	1 50
Business Systems, Ltd., box liners	12 65	Dalton, W. B., & Son, butter scale, 22.00; rubber hose, 15.00; hardware, 13.25	50 25
Can. Express Co., charges ..	1 80	DeLaval Dairy Supply Co., dairy supplies	130 06
		Dobbs, J. R., Co., Ltd., typewriter supplies	9 50

AGRICULTURE.—Continued.

Eastern Dairy School.—Continued.

Dom. Express Co., charges ..	6 40	Newman, H. W., Electric Co., supplies ..	5 50
Drury, Wm., lime	40	Parkhill, T. Y., & Co., milk powder	20 00
Duffy, W., inspecting scales..	2 50	Polson, N. C., & Co., chemicals	30 14
Eddy, E. B., Co., Ltd., paper	17 92	Postmaster, postage stamps .	69 00
Firstbrook Bros., Ltd., boxes	107 50	Purdy, J. E., bon ami	45
Ford, J. B., Co., wyandotte soda	21 84	Roddy & Monk, ice	250 00
Garlock Packing Co., pump valves	48	Scott, J., repairs to ice boxes	4 00
Gilbert, J., matches, etc.	55	Simmons Bros., hardware and dairy supplies	184 83
G.N.W. Tel. Co., message ..	26	Sowards, Jas., Coal Co., coal	425 00
G. T. Ry. Sys., freight charges	25 48	Standard Ptg. & Pub. Co., advertising	162 00
Guild & Hanson, directory ..	3 50	Steacy's, Ltd., dry goods	6 00
Hooper & Slater, lumber ...	14 17	Swift, Jas., & Co., fuel	579 20
Jackson Press, stationery supplies	360 95	Sundry persons, milk supplied	1,250 18
James & Reid, hardware	85	Townsend, H., making butter at 3.00 per diem	63 00
Kingston Board of Education, rent of gymnasium	60 00	Uglow, R., & Co., stationery.	11 23
Kingston, City of, taxes	94 55	Vince, W. J., contract, painting and reglazing windows	220 00
Kingston Ice Co., ice	126 00	Whyte Packing Co., cheese ..	33 58
Kingston Utilities Commission, electric power, 162.89; gas, 7.23; water, 66.64	236 76	Wilson, May, services wrapping butter at 2.50 per week	55 75
Newspapers and periodicals, subscriptions	21 75	Zufelt, L. A., trav. expenses	334 05

Dairy Exhibit at Canadian National Exhibition (\$194.39)

Apted, W., services at 10.00 per week	13 34	Simpson, Robt., Co., Ltd., matting	36 55
Can. Express Co., charges	1 95	Smith, J. B., trav. expenses...	36 05
Gracey, A. E., trav. expenses..	20 00	Sumach Motor Express & Vulcanizing Co., cartage	40 00
London Printing & Lithographing Co., printing	19 50	Travis, G., trav. expenses	27 00

Dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof (\$15,583.38)

Butter:—		Pure Milk Co.	6 30
Beaver Valley Creamery ...	116 67	Rathbun Creamery Co.	24 64
Belleville Creamery, Ltd., ..	1,132 88	Rickwood & Fick	60 55
Brant Creamery	354 76	Ross, M.	357 28
Clarksburg Creamery Co. ...	119 14	Sarnia Creamery	93 52
Elmira Creamery	711 13	Schatz, N. D.	387 45
Exeter Creamery Co.	242 20	Seaforth Creamery Co.	1,519 84
Farmer's Co-operative Creamery Co.	545 81	Snyder, W., & A.	544 25
Flavelle's, Ltd.	2,988 79	Waddell, W.	235 86
Forest Creamery Co.	1,531 60	Whitechurch Creamery Co. .	807 73
Huether, J. C.	253 89	Expenses:—	
Kerwood Creamery	209 21	Can. Express Co., charges ..	189 80
Lambton Creamery	24 50	Can. Nor. Express Co., charges	21 18
Marshall, L.	1,252 23	Dom. Express Co., charges ..	17 67
Newman, Wm., & Co.	349 44	Firstbrook Box Co., boxes ..	186 39
Oro Creamery Co.	123 20	G. T. Ry. Sys., freight charges	4 60
Parsons, J. J.	489 65	Toronto Suburban Ry. Co., freight charges	40
Patterson, E. E.	596 12		
Pearl Creamery Co.	84 70		

Fruit Branch.

Grants to Associations (\$2,000.00)

Entomological Society of Ontario	1,000 00	Niagara Peninsula Fruit Growers' Assn.	150 00
Gardeners' and Florists Assn..	150 00	Ontario Beekeepers' Assn.	700 00

AGRICULTURE.—Continued.

Fruit Work, including expenditure under Fruit Pests Act (\$19,377.91)

Adams Cellboard Co., soda	2 40	Fitzgerald, W. M., lime and lum- ber	11 00
Aikenhead Hardware Ltd., hard- ware	1 50	Flamboro East, one-half cost of inspection	25 00
Anderson, W., shears	1 10	Foster, H. S., services at 60c. per hour	66 00
Arnold, H., services at 3.25 per diem, 1,003.18; trav. expenses. 201.15	1,204 33	Gain, J. H., wrapping paper ..	112 31
Austin, C., paint brush	20	Garrett, G., team hire	73 50
Austin, J. E., pruners	5 00	Gilbertson, J., services at 5.00 per diem, 20.50; supplies, 16.80	37 30
Backus, A., services teaming at 6.00 per diem	44 00	Gilbertson, N., services at 20c. per hour	9 40
Bacon, Wm. M., cartage	41 45	Gilbertson, M., services at 20c., per hour	6 60
Barlow, W., manure	78 00	Gilbertson, E., services at 20c. per hour	1 80
Beamsville, Town of, one-half cost of inspection	27 00	G. T. Ry. Sys., freight charges	8 36
Bell Telephone Co., messages ..	12 40	Grant's Fruit Farms, spraying at 1.50 per hour	37 50
Betler, Wm., services at 3.00 per diem, 18.00; trav. expenses, 3.00	21 00	Grantham Twp., one-half cost of inspection	87 00
Biggar, W. E., services at 4.00 per diem, 1,354.33; trav. ex- penses, 520.55	1,874 88	Grassell Chemical Co., Ltd., chemicals	72 00
Biggs Fruit & Produce Co., spray and hose	13 19	Green, B., cartage	2 00
Bond Hardware Co., gloves	1 00	Green, T., lumber	5 00
Boyd, C. E., hardware	45 85	Greer, C. H., buckwheat	7 00
Brooker, T., services at 3.00 per diem	3 00	Grimsby, Town of, one-half cost of inspection	28 10
Bruce, J. A., & Co., Ltd., seeds	50 50	Haight, A. N., services at 25c. per hour	1 15
Bryant, J. C., trav. expenses ..	4 00	Haight, J. G., chemicals	83 50
Budd, H., services at 3.00 per diem	20 40	Hamilton, W. L., services at 5.00 per diem, 435.00; trav. ex- penses, 284.68; apples, 116.00; use of power sprayer and team, 48.00	883 68
Caesar, L., board allowance at 4.00 per diem, 382.00; trav. expenses, 134.10	516 10	Hannon, Wm., seeds	50
Canada Customs, duty charges	85	Hawkins, W., services at 50c. per hour	106 88
Can. Express Co., charges	6 60	Hearle, E., services at 3.25 per diem, 110.50; trav. expenses, 16.20	126 70
Can. North. Express Co., charges	56 37	Henry, G. M., bicycle, 40.00; rent and repairs of bicycles, 39.00	79 00
Can. Rex Spray Co., chemicals	112 33	Howard-Morden & Sons, oil ...	23
Carter Bros., hardware	4 60	Huckett, H. C., services at 3.25 per diem, 455.30; trav. ex- penses, 18.32	473 62
Cheevers, J. E., stationery	4 00	Ironside, W. H., supplies	7 62
Church, J. W., tool case	2 50	Jackson, J. B., lime	6 00
Clark, H. C., services at 3.00 per diem	31 50	Johnson, Jas. E., & Bros., spray- ing supplies	179 78
Clinton Twp., one-half cost of inspection	185 87	Jones, A. E., services at 3.00 per diem	261 00
Coates, A., & Son, sawing boards	20	King George Garage, battery wires	25
Collins, H. B., & Sons, plowing, cultivating and spraying	102 38	Kinsman, F., rent of bicycle ...	10 00
Coulter & Lorimer, supplies ...	2 95	Klinker, G., gasoline	2 10
Cronin, W. B., services at 3.25 per diem, 344.40; trav. ex- penses, 36.20	380 60	Krisel, A., pruner	85
Crown, Jas., services at 3.50 per diem, 10.50; trav. expenses, 4.10	14 60	Kydd, W. J., services at 6.90 per diem, 1,614.60; trav. expenses, 1,280.36; accountable, 1,000.00	3,894 96
Dom. Express Co., charges	1 25	Lewis, O. E., services at 3.00 per diem, 24.90; ladder, 1.00	25 90
Douglas, B., teaming at 5.50 per diem	107 81		
Douglas, J., teaming at 5.50 per diem	260 38		
Douglas, H., services at 30c. per hour	13 20		
Eaton, T. Co., Ltd., stationery	2 75		
Electric Supply Co., batteries..	1 60		

AGRICULTURE.—Continued.

Fruit Work, including expenditure under Fruit Pests Act.—Continued.

Lewis, Rice & Son, hardware ..	6 14	Scott, H., services at 2.25 per diem, 202.74; trav. expenses, 170.95	373 69
Lick, E., chemicals	56 00	Seaforth, one-half cost of inspection	12 50
Long, J., rye	3 50	Smith, S., groceries	9 97
Louth Twp., one-half cost of inspection	45 00	Smith, L., services at 4.50 per diem, 205.50, at 5.00 per diem, 715.00; trav. expenses, 533.01	1,453 51
Lovell, R. J., Co., stationery ..	3 65	Spramotor Co., tank filler and hose	11 25
Lowery, R. J., spraying supplies ..	18 13	Stalker, J. M., spraying supplies ..	14 00
MacDougall, W. T., Co., twine ..	2 50	Stamford Twp., one-half cost of inspection	132 82
Maas, W. F., nails	1 40	St. Catharines, one-half cost of inspection	150 00
Manning Cold Storage Co., storage of fruit	44 65	Steele, Briggs Seed Co., baskets ..	7 50
Marr, E. L., services at 3.00 per diem	37 50	Stewart, A., teaming at 6.00 per diem	44 00
Mathews, J. T., hardware	6 19	Sutton, Wm., rye	21 00
McArthur, S., cartage	33 50	Taylor, J. P., chemicals	6 73
McIntyre, J., gasoline	38	Taylor Bros., cheesecloth	1 20
Mills, G. N., services at 2.50 per diem	1 25	Terry, M., services at 3.00 per diem	16 50
Mitchell, J. B., services at 1.50 per diem	25 50	Teskey, C. B., services at 2.50 per diem, 30.25, at 2.75 per diem, 16.50, at 3.25 per diem, 482.83; trav. expenses, 253.63 ..	783 21
Moore, L., cartage	56 25	Thedford, Arkona and E. Lambton Telephone Co., message ..	25
Morden, S. P., coal oil, etc.	1 20	Thedford Fruit Growers' Assn., supplies	46 75
Morrow, J. H., bolts	20	Thedford Twp., one-half cost of inspection	13 50
Nelson, A., services at 1,000.00 per annum, 1,003.18; trav. expenses, 11.50	1,014 68	Tisdale, H., services at 3.00 per diem	9 00
Niagara Brand Spray Co., spraying supplies	237 10	Walkerville Twp., one-half cost of inspection	50 00
Niagara Falls, one-half cost of inspection	114 75	Ward, C. A., cartage	1 70
Norfolk Fruit Growers' Assn., supplies	53 60	Webster, H. M., services at 2.50 per diem, 30.25, at 2.75 per diem, 19.25, at 3.25 per diem, 437.12; trav. expenses, 300.74 ..	787 36
North Grimsby, one-half cost of inspection	221 00	Wellman, G. A., horse feed	2 00
Parke & Parke, oil	25	Wilkins Smallware Co., plate ..	47
Patriarch, P., twine and lime ..	1 80	Wilson Auto Specialty Co., repairs	75
Pay lists, wages of men	74 25	Woods, R. M., services at 3.25 per diem, 331.50; trav. expenses, 86.96	418 46
Pelham Twp., one-half cost of inspection	28 91	Young, H., services at 2.25 per diem	4 50
Plant Protector Co., protectors ..	2 00		
Postmaster, postage stamps ...	3 00		
Proctor, R. H., cartage	1 00		
Quinte Garage, gasoline	75		
Robb, O. J., services at 1,300.00 per annum	649 98		
Royal Hotel, stabling of horse. ..	2 00		
Saltfleet Twp., one-half cost of inspection	245 18		
Sanders, L. P., shears	1 00		
Scriptine, R. B., lime	1 20		
Shurers Drug Store, bluestone ..	16 00		
Simcoe Garage, gasoline	76		

Inspection of Apiaries, travelling and other expenses (\$4,804.50)

Agar, Wm., services at 5.50 per diem, 93.50; trav. expenses, 40.70	134 20	Barnard, E. T., services at 8.25 per diem, 26.12; trav. expenses, 17.50	43 62
Angle, W. B., services at 5.50 per diem, 107.25; trav. expenses, 77.85	185 10	Bell Telephone Co., messages ..	8 30
Armstrong, J., services at 5.50 per diem, 566.50; trav. expenses, 465.15	1,031 65	Blake, C., services at 5.50 per diem, 60.50; trav. expenses, 25.10	85 60
Austin, F. H., services at 4.50 per diem	60 75	C. P. R. Co.'s Tel. messages ..	2 35
		Christian J. E., services at 5.50 per diem, 85.25; trav. expenses, 58.90	144 15

AGRICULTURE.—Continued.

Inspection of Apiaries, travelling and other expenses.—Continued.

Denison, A., services at 5.50 per diem, 209.00; trav. expenses, 141.10	350 10	Munro, J. B., services at 3.00 per diem, 72.00, at 4.50 per diem, 414.00; trav. expenses, 195.06	681 06
Dennis, C. J., services at 5.50 per diem, 88.00; trav. expenses, 64.50	152 50	Schrank, J. S., services at 5.50 per diem, 41.25; trav. expenses, 17.75	59 00
Fowler, R., services at 5.50 per diem, 38.50; trav. expenses, 33.50	72 00	Scott, W., services at 5.50 per diem, 93.50; trav. expenses, 92.70	186 20
Gowan, L. B., services at 5.50 per diem, 66.00; trav. expenses, 20.30	86 30	Tovell, J. A., trunks	22 00
G. N. W. Tel. Co., messages ...	29 05	Weir, W. A., services at 5.50 per diem, 247.50, at 6.50 per diem, 747.50; trav. expenses, 263.47	1,258 47
Hubertus, M. A., postage stamps	130 00		
Hutchinson, A. E., services at 5.50 per diem, 46.75; trav. expenses, 35.35	82 10		

Horticultural Experimental Station

Salaries (\$4,334.47)

E. F. Palmer: Twelve months' salary as Director	1,833 32
F. S. Reeves: do Hybridist	1,500 00
G. H. Dickson: Six and one-half do do	646 15
D. A. Kimball: Five and one-half do Pomologist	355 00

Services and expenses (\$25,680.73)

Aikenhead Hardware Ltd., hardware	9 00	Culp, W. D., hay, 3 tons 275 lbs. at 14.00	43 93
American Bazaar, dishes	5 88	Culp, A. H., rent of cottage ...	50 00
Anderson, C., & Co., tags	22 00	Culp, S. M., & Co., coal 1 ton 1,100 lbs. at 9.00	13 95
Atgio, S. B., rent of tank ...	1 00	Culp, N. E., harness repairs ..	103 90
Attercliffe Standard Brick & Tile Co., drain tile	158 90	Culp, J. E., apples	3 75
Barron, R. E., Co., hardware ...	362 64	Darch & Hunter Seed Co., seeds, etc.	10 28
Bateman, Wilkinson & Co., chain	54	Davis Acetylene Co., carbide ..	211 64
Beamsville Basket & Veneer Co., baskets	10 20	Dickson, G. H., trav. expenses	2 65
Bell Telephone Co., messages, 91.26; rent of instruments, 66.00	157 26	Disston, H. A., & Son, Ltd., pruning saws	9 68
Benson, Johnson Co., office supplies	409 73	Dreer, H. A., bulbs, seeds, etc.	25 12
Bobbink & Atkins, shrubs and trees	31 25	Drummond, W. A., & Co., scale part	1 00
Brand, W. H., wheels, 1 set ...	38 45	Eaton, T., Co., Ltd., hardware	66 74
Bruce, J. A., & Co., plants, seeds, etc.	9 40	Fairfield, B. C., Con & Co., stationery	18 70
Buck, J. W., & Son, pillow and mattress	14 50	Forbes & Co., book	1 10
Buntin, Gillies & Co., stationery	74 75	Ford Motor Co., motor parts ..	30 53
Burkholder, Jas., potatoes	27 73	Foster Pottery Co., flower pots	45 75
Canada Customs, duty charges	13 58	Francher Creek Nurseries, nursery stock	11 90
Can. Express Co., charges	118 48	Fritz, Wm., lumber	8 15
Can. Fairbanks-Morse Co., Ltd., steel tape, etc.	11 62	Gilmore Garage, repairs	25
Carr, F. C., blacksmithing ...	136 95	Glen Bros., fruit trees	7 50
Carter's Tested Seeds, seeds ...	4 20	G. T. Ry. Sys., freight charges ..	372 82
Clair Bros., & Co., grates	3 20	Grand & Toy, stationery and office supplies	78 50
Colgate, G., mop	1 00	Hall Bros., & Co., disc harrow and tractor plow	285 00
Cook, F., gasoline, oil, etc.	85 81	Hall, A. G., & Son, blackberry plants	1 00
Coy Bros., hardware, paint, oils, etc.	249 97	Hansel, A., tile	42 00
		Henry, G. M., Co., caliper	4 83
		Herald, C. D., straw	111 37

AGRICULTURE.—Continued.

Horticultural Experimental Station.—Continued.

Services and expenses.—Continued.

Hewitt, J. A., lumber	232 30	Ontario Department of Agriculture, Fordson tractor	750 00
Honsberger, A. M., painting and decorating	122 80	Orange, Judd Co., book	1 78
Honsberger, R., hay	198 10	Orth, Dr. W. H., prof. services	47 00
Hubbard, T. S., grape vines ..	5 04	Overhault, G., & Son, coal, 2 tons 1,540 lbs. at 9.00	24 93
Imperial Oil Co., Ltd., oil tank, pump, gasoline, oil, etc.	771 92	Palmer, E. F., trav. expenses ..	212 43
Jerome, Wm., harrow teeth, plowshares, etc.	17 70	Panter, W. G., blankets	37 75
Jones, E., beans	21 00	Paxton & Gray, tile	11 90
K. & S. Canadian Tires, Ltd., tires and tubes	202 82	Pay lists, wages of men	11,562 01
Kellogg, C. R. M., strawberry plants	10 80	Peninsula Press, stationery	100 80
Ketchum Mfg. Co., labels and punch	2 05	People's Cash Store, hardware ..	86 75
Keuffel, Esser & Co., calipers ..	3 41	Pierce, A. N., plants	3 26
Kimball, D. A., trav. expenses ..	3 70	Postmaster, postage stamps, 172.00; rent of box, 2.00	174 00
Konkel, J. A., sawdust	4 50	Prudhomme, F. S., & H., repairs to clock	1 00
Laidlaw, R., Co., lumber	110 40	Reeves, F. J., trav. expenses ..	4 25
Leonard, Coates Nursery Co., plants	12 00	Rittenhouse, W. B., drain tiles ..	789 86
Levitt Hardware Co., bread box, etc.	3 25	Rittenhouse, S. H., plants, fruits, etc.	21 55
Lewis, Rice & Son, hardware ..	6 55	Robb, O. J., trav. expenses	15 15
Lovitt, J. T., plants	1 90	Robertson, P., blacksmithing ..	46 50
Macmillan Co. of Canada, Ltd., books	6 80	Roovers Bros., embossing press, 85.00; aluminum tape, 40.60 ..	125 60
Marchmont, S. W., manure	488 49	Scribner's Chas., Sons, book ...	2 96
Market Growers Journal Co., book	1 25	Scull, H., potatoes	66 40
McArthur, A. J., hardware	11 05	Shields, J., laundrying	59 15
McCool, H. N., potato seed	2 25	Simmers, J. A., labels	19 25
McDonough, J., Co., book	1 00	Smith, E. D., & Co., plants, bulbs, etc.	13 95
McGraw-Hill Co., book	2 98	Snure, E. C., hardware	2 71
McKenzie, H., rent of plow, 3.00; apples, 4.50	7 50	Spencer Lens Co., microtome, 67.50; chemicals, 8.85	76 35
McLaren & Co., sheets, towels, etc.	72 46	Spramotor Co., repairs and supplies	1 83
Methodist Book & Pub. House, printing, 40.80; books, 3.00 ..	43 80	St. Catharines Cold Storage & Forwarding Co., spray machine, 750.00; step ladders, 7.56	457 56
Morrison, J., taxes of leased property	46 50	St. Catharines Standard, printing	20 00
Moyer, H. W., lumber	16 65	Steele, Briggs Seed Co., weed killer	12 20
Moyer, R. L., gasoline, oil and motor car repairs	503 50	Tait & Hart, batteries	2 75
Munson, T. V., book	2 00	Tait, J. D., Co., blankets	25 50
Munson Nurseries, shrub	3 15	Taylor, Chas., Co., gasoline ...	15 25
National Drug & Chemical Co., chemicals	8 72	Tennant & Ward, book	2 00
National Typewriter Co., carbon paper	9 00	Thornton, E., sacks	3 60
Nelles & Clark, potatoes	75 48	Toms Contracting Co., lime ...	16 00
Newspapers & Periodicals, subscriptions	66 24	United Typewriter Co., repairs ..	32 99
Niagara Brand Spray Co., spray gun	12 50	University of Chicago, book ...	2 41
Niagara District Telephone Co., rent of instrument, 14.00; messages, 75c.	14 75	Veale Bros., pillows	2 50
Nicholson, A. E., blue prints ...	12 00	Vineland Growers' Co-operative Society, oats, 1,127.42; bran, 143.85; lead, 38.48; coal, 981.06; baskets, 39.90; nails, 30c.; manure, 28.98; nitrate of soda, 166.88; sulphur, 160.00 ..	2,686 87
North E., hay	231 72	Wallace, G. H., photo supplies.	25 20
O. A. C. Co-operative Supply Co., book	2 68	Wardell, A., oats	52 00
		Well's Garage, automobile, 400.00; repairs and supplies, 147.85	547 85

AGRICULTURE.—Continued.

Horticultural Experimental Station.—Continued.

Services and expenses.—Continued.

Wellington & Davidson, nursery stock	45 86	Wismer, W. A., rent of cottage, 90.00; straw and oats, 215.23	305 23
Wall, Oscar H., & Co., corn ...	90	Wood Bros., horse blankets, polish, etc.	44 00
Wilcox, R. O., waggon, 104.90; sleighs, 117.00	221 90	Wood-Vallance Co., hardware ..	6 25

Expenses and maintenance of Fruit Stations (\$350.00)

Jones, H., services as experi- menter	200 00	Young, C., services as experi- menter	150 00
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Allowance to Townships of Louth and Clinton towards up-keep of Rittenhouse Road (\$300.00)

Reeve, Twp. of Louth	150 00	Reeve, Twp. of Clinton	150 00
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Ontario Veterinary College.

Salaries (\$8,849.98)

E. A. A. Grange:	Ten months' salary as	Principal	2,833 28
C. D. McGillicray:	Two do	do	566 72
H. D. Nelson:	Six do	Curator and Librarian	499 98
L. T. Addison:	Twelve do	Instructor	1,400 00
J. E. Anderson:	do	Clerk	1,300 00
W. Graham:	do	Janitor	700 00
H. Gray:	Six do	Assistant Janitor	400 00
Wm. Pearsan:	Twelve do	Engineer	1,150 00

Salaries for term ending April 30th, and one month ending October 31st, 1918 (\$8,678.43)

E. A. A. Grange:	Two months' salary as	Principal Emeritus	500 00
D. R. Caley:	Seven do	Professor of Anatomy	1,200 00
J. G. Fitzgerald:	Six do	do Bacteriology	514 26
J. A. Campbell:	Seven do	Lecturer on Dairy Inspection	121 39
J. N. Pringle:	do	do and Demonstrator	1,500 00
D. K. Smith:	do	Instructor	800 00
P. L. Scott:	do	do	600 00
S. A. Cudmore:	do	do	392 90
D. W. Saunders:	do	Lecturer	100 00
C. A. Temple:	do	do	500 00
A. C. Walker:	do	do	150 00
H. E. Batt:	do	do	300 00
H. D. Nelson:	Six do	do	514 26
M. J. McQueen:	Seven do	do	200 00
H. G. Wilson:	do	Demonstrator	514 26
Robt. D. Defries:	Six do	do	514 26
W. C. Allison:	do	do	257 10

Instruction and examination expenses (\$3,350.00)

Bursar, University of Toronto, services of Instructors in Physiology, Chem- istry and Botany	3,350 00
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Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment,
furnishings, repairs, temporary lecturers or other assistance, printing, advertising
and contingencies (\$9,683.86)

Addison, W. L. T., laboratory supplies	206 50	Beals, E. B., services as labora- tory assistant at 3.00 per diem	6 00
Baker, J. T., Chemical co., chem- icals	24 30	Bell Telephone Co., messages, 60c.; rent of instruments.	142 50
Beadle, D., services as fireman at 65.00 per month	64 60	Brown, C. N., cartage, etc.	36 40

AGRICULTURE.—Continued.

Ontario Veterinary College.—Continued.

Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.—Continued.

Burns, P., & Co., coal, 249 tons 68 lbs. at 9.50. 83 tons 400 lbs. at 10.50	3,239 52	National Typewriter Co., sup- plies	4 80
Cairns, B., dies and pads	3 00	Newspapers and periodicals, sub- scriptions	30 45
Coleclough, A., services as fire- man at 2.50 per diem	90 00	<i>O. A. C. Review</i> , advertising ..	45 00
Consumers' Gas Co., gas	81 38	Office Specialty Mfg. Co., office furniture	60 50
Crow, T. A., blacksmithing	15 44	Ontario Soap & Oil Co., polish ..	2 50
Dawe, J. M., services as groom at 50.00 per month	69 24	Pay lists, wages of men	3,132 88
Drummond, W. A., & Co., bab- cock tester	7 25	Pike, D., Co., Ltd., tarpaulin ...	12 00
Eaton, T., Co., Ltd., flannel, soap, etc.	37 50	Postmaster, postage stamps....	60 00
Eureka Mineral Wool & As- bestos Co., cleaner	3 75	Potter, C., lantern slides and photographic supplies	92 45
Gas Control Co., Ltd., thermostat	3 50	Pringle & Booth, lantern slides and photographic supplies ...	36 00
Graham, M., laundrying	28 00	Rudd Paper Box Co., tubes ...	2 65
Grange, E. A. A., trav. expenses	172 57	Sanderson, Percy Co., paints ..	73 20
Grant, C. C., advertising	40 00	Smith Bros., box body	50 00
Gray, H., services as janitor at 15.00 per week	147 50	Smith, J., services as clerk at 30.00 per month	145 00
Hartz, J. F., Co., Ltd., appar- atus, books, etc.	25 93	Soclean, Ltd., cleaning materials	43 18
Hustwitt, A. S., Co., stationery.	8 40	Staughton, Wm., hay, straw, etc.	256 49
Ingram & Bell, Ltd., medical supplies	192 04	Students' Pub. Assn., books and binding	97 85
King's Printer, distribution, sta- tionery, 12.38; printing and binding, 10.41	22 79	Toronto, City of, elevator licenses, 5.00; water rates, 66.81	71 81
Laidlaw, R., Co., lumber	10 40	Toronto Hydro-Electric System, power	320 97
Lewis, Rice, & Son., Ltd., hard- ware	7 75	Toronto Open Air Horse Show, advertising	15 00
Lugsdin, G., & Co., brushes, pol- ish, etc.	5 70	Toronto Produce Co., oats and bran	29 40
Lyman Bros. & Co., Ltd., chem- icals	93 00	Toronto Salt Works, salt	2 00
Might Directories, Ltd., adver- tising	3 00	United Typewriter Co., adding machine	155 00
National Drug & Chemical Co., chemicals	9 05	Vokes Hardware Co., hardware..	44 53
		Ward's Natural Science Estab- lishment, microscope slides ..	49 49
		Williams, R. M., engrossing diplomas	17 85
		Woods, T. A., alcohol	34 75

Scholarships (\$75.00)

Hodgson, J. W., second year class	75 00
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Ontario Experimental Union (\$2,750.00)

Secretary-Treasurer, Ontario Experimental Union	2,750 00
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Demonstration Farm in Northern Ontario (\$28,778.34)

Agar, Wm., bees	8 00	Can. Explosives, Ltd., powder, etc.	157 32
Beatty Bros., stable fittings, etc.	554 84	Can. Fairbanks-Morse Co., cast- ings	8 32
Bevins, W. H., stationery	4 35	Can. Gen. Electric Co., electrical supplies	17 94
Bickell, Z. F., services as sten- ographer at 720.00 per annum	720 00	Canada Grain Co., Ltd., oats ..	1,728 00
Boyle, E. J., grain	53 80		
Burt, F. N., Co., Ltd., tags	9 00		
Can. Express Co., charges	76 88		

AGRICULTURE.—Continued.

Demonstration Farm in Northern Ontario.—Continued.

Can. National Live Stock Records, Ottawa, membership and registration fee	12 00	sion, power, 33.02; printed forms, 4.60	37 62
Can. Pacific Telegraph Co., messages	1 02	Ingram & Bell, apparatus	19 00
Childs' Hardware, hardware ..	1 20	Jardin, A. B., & Co., hardware ..	84 87
Clark-Francis, Ltd., brick	64 00	Jeffery & Stevens, contract completion of barn, 4,061.21; labour flooring alterations, etc., 1,439.86	5,501 07
Cobalt Daily Nuggett, advertising	3 00	Jelly, R., oats	60 00
Cochrane Hardware Co., Ltd., hardware	225 98	Johnson, H., trav. expenses	30 90
Cockshutt Plow Co., castings ..	5 25	Lindsay & McCluskey, coal	15 00
Cochrane Northland Post, advertising	9 50	McFayden-Harris Co., seeds	27 97
Conniffe, J., show cards	50	McFarlane, J., hay	161 24
Corke, A., sow	60 00	McPhee, H. B., hemming cloths ..	1 00
Cragg, W. V., robe and harness parts	30 75	Marshall-Eccleston, Ltd., sleighs, cement, machinery, supplies, etc.	384 68
Critchley, J., electric motor, 60.00; road scraper, 15.00; hay, 72.00	147 00	Massey-Harris Co., Ltd., waggon parts, pulleys, etc.	263 84
DeLaval Co., silo, 315.00; dairy supplies, 1.58	316 58	Moliter, J., peas	6 75
DeLisle, C. A., hardware	16 00	Monteith Pulp & Timber Co., blacksmithing	129 31
Demonstration Farm, potatoes ..	3 00	National Typewriter Co., supplies	5 00
Dick, W., steel chain, etc.	15 00	Nelles & Clark, potatoes	47 08
Dix, C. J., blankets and harness feed & Strothers, cables	115 15	Newspapers and periodicals, subscriptions	7 62
Dom. Dept. of Agriculture, Live stock Branch, Feed Div., bran ..	525 00	Nixon, W. G., trav. expenses	383 10
Dom. Express Co., charges	26 15	Northern Development Branch, live stock, 417.00; wheat, 16.50; groceries, 365.01	798 51
Dom. Paving & Contracting Co., carbide	16 95	O'Brien, W. P., veterinary services	94 54
Duncan's, Ltd., celery	1 80	Office Specialty Mfg. Co., stationery	3 69
Eaton, T. Co., Ltd., clippers, etc.	24 70	Ont. Govt. Creamery, cans, milk tags, butter, etc.	96 03
Edwards Agency, sleighs	95 75	Pay lists, wages of men	5,372 53
Elgin McMonagle, milk	10 65	Postmaster, postage stamps ...	90 00
Elmout, W. J., & Co., cotton	1 25	Pringle, A. W., films	80
Evans, W. J., sleighs and cutter ..	102 97	Sacride, E., peas	22 50
Fisher, A., hay	419 32	Sawyer-Massey Co., Ltd., machinery supplies	35 42
Follis, J. R., 1 cow at 230.00, 1 at 235.00; 1 calf at 125.00	590 00	Standard Bronze Co., Ltd., electric fixtures	57 45
G. T. Ry. Sys., freight charges..	188 21	Stephenson & Son, printing and advertising	135 82
Greenwood, S., & Sons, oats, bran and shorts, 1,565.09; eggs, 15.40	1,580 49	Steele, Briggs Seed Co., seeds, etc.	14 90
Grills Co., shorts	50 00	Sutcliffe & Neelands, linen	1 00
Gurney Foundry Co., damper ..	90	Tatham, G. S., stationery and chemicals	78 68
Halliday Co., hardware	14 83	Taylor, G., Hardware Co., hardware	114 04
Haileyburian, The, advertising ..	16 10	T. & N. O. Ry. Co., freight charges	540 73
Ham & Nott, apiary supplies ...	177 34	T. & N. O. Ry. Commission, coal, 4 tons at 10.00	40 00
Hanlan, L. H., services as asst. superintendent at 1,200.00 per annum, 600.00; at 1,500.00 per annum 750.00; trav. expenses, 204.75	1,554 75	T. & N. O. Telegraph Co., messages	59 61
Heasman, F., toilet set	5 05	Temiskaming Telephone Co., rent of instrument, 23.00; messages, 40.10	63 10
Henderson, W. J., gasoline	11 76		
Herman, G. H., mending sacks..	14 04		
Hogg & Lytle, Ltd., clover seeds, etc.	70 00		
Hopkins, W., sow	30 00		
Hydro-Electric Power Commis-			

AGRICULTURE.—Continued.

Demonstration Farm in Northern Ontario.—Continued.

Thorpe Bros., tables, chairs, etc.	141 95	Whitton, J., groceries and provisions. 137.33; hardware. 548.90	586 23
Towns, J. K., hay	9 96	Wilson, A., seed oats	4 50
United Typewriter Co., supplies	86 10	Wood, R. R., hardware	264 69
Wabi Iron Works, Ltd., repairs to machinery	6 00	Yates, W. J., beef	8 25
Walburn & Davidson, hardware, paints and oils	38 75	Young Lumber Co., lumber	2,504 75
Wall, J., wheat	15 00		

Grant to Public School Board, Monteith (\$100.00)

Treasurer, Monteith Public School Board	100 00
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District Representatives, Assistants, office expenses, etc. (\$134,701.78)

Algoma—

Adams, C. T., & Co., photo supplies	80	week, 54.00; trav. expenses, 17.50	286 52
Algoma Agency & Supply Co., Ltd., auto repairs and supplies	54 92	Edwards, Mrs., cleaning office	8 00
Armstrong, W. J., paper	25	Ewan, S., cartage	5 00
Atkin, Ray, services as assistant representative at 900.00 per annum, 150.00, at 1,200.00 per annum, 100.00; trav. expenses, 165.65; sundries, 1.60	417 25	Farmer, C., cartage	4 00
Bell Telephone Co., rent of instrument, 8.00; messages, 22.35	30 35	G.N.W. Tel. Co., telegrams	20 02
Bevan, A. J., livery hire	6 00	Green, Marie, trav. expenses	17 50
Boucher, Josephine, cleaning office	21 50	Greenwood Electric Co., electric wiring and lamps	2 90
Bridge Bros., gasoline and oil	4 35	Haney, W., cartage	2 00
Bruce Mines Spectator, advertising	2 00	Hesson, W. J., & Co., repairing deer head mount	1 00
Burk, A. A., & Co., auto repairs	8 50	Heye, T. A., cartage	5 50
C.P.R. Co's. Tel., telegrams	1 54	Hild, A., electric wiring, etc., 9.84; repairing motorcycle, 12.80	22 64
Carney, O. C., lamp cord, etc.	2 00	Hilts Printing Co., printing bills, etc.	10 50
Central Garage, auto repairs, gasoline, etc.	36 08	Imperial Oil, Ltd., oil	11 56
Chitty, Thos., premium on insurance policy	8 75	K. & S. Canadian Tires, Ltd., auto tires	60 37
Cliffe Press, advertising, 11.52; printing bills, 13.75	25 27	Loyal Orange Lodge, rent of hall	6 00
Cook, C., rent of hall	3 00	McPhail & Wright Construction Co., lumber, etc.	8 63
Curry, R. D., nails, file, etc.	69	MacLain, F., setting up stove	50
Dawson & Co., charcoal, etc.	1 25	Moore, R. R., cartage	3 00
Dawson & Gibson, sweeping powder, etc.	1 29	Newspapers and periodicals, subscriptions	11 10
Day Sign Co., sign	1 00	Nixon, H., services assisting at 3.00 per diem	9 00
Demonstration Farm, oats at 1.25 per bus.	6 25	Nott, R. V., auto repairs	9 35
Dobie, R. C., box	50	Ontario Agricultural College, cockerels at 2.00 each	12 00
Dom. Express Co., charges	16 20	Orr, Jno., cartage	2 00
Dom. Govt. Wharf, freight charges, etc.	60	Pathescope of Can., Ltd., lamps	3 60
Drummond, W. A., Co., milk test bottles, etc.	6 15	Plummer-Ferguson Hardware Co., paint and brushes	1 30
Edwards, Mildred, services as stenographer at 10.00 per week, 215.02, at 12.00 per		Pickford, A. F., & Co., stove pipes, paint, tools, etc.	43 21
		Ponting, H. R., services judging at 5.00 per diem	45 00
		Postmaster, postage stamps, 58.65; rent of box, 3.00	61 65
		Reed, Geo., cartage	1 00
		Rothwell, B. J., rent of office at 30.00 per month	90 00

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Sault Ste. Marie, Corporation of, water, 2.22; light, 3.60..	5 82	Knill & Gourlay, livery hire and cartage	106 42
Sault Ste. Marie Coal & Wood Co., coal at 11.00 per ton, 44.00, at 12.00 per ton, 24.00	68 00	K. & S. Canadian Tires, Ltd., auto tires	123 36
Sault Stationers, Ltd., stationery, etc.	20 35	Laurason, L. E., trav. expenses	35
Sale, Julian Leather Goods Co., stationery case	9 20	Map Advertising Co., map ..	2 50
Schulzs, Chas., auto repairs ..	1 20	McCammon, J. P., auto repairs ..	1 50
Scott & Magill, livery hire..	5 50	McCann, F., auto repairs ..	2 40
Simpson, T. E., Ltd., chairs ..	18 75	Newspapers and periodicals, subscriptions	10 75
Symes, P. V., cloth	2 40	Office Specialty Mfg. Co., folders	1 60
Students' Publishing Association, books	10 25	Ontario Agricultural College, Poultry Dept., eggs at 72c. per doz.	108 00
Thompson, Ltd., rug, etc. ..	14 25	Paris Coal & Lumber Co., coal	42 00
United Typewriter Co., typewriter, 119.42; paper, ribbon, etc., 17.55	136 97	Paris Hydro-Electric & Water Commission, light	7 79
Wadsworth, J. W., services as representative at 1,080.00 per annum, 450.00; trav. expenses, 138.80	588 80	Paris Review, printing folders and cards	15 00
Walker, E. C., box	85	Patterson, J. M., livery hire ..	30 00
Woolworth, F. W., paper ..	30	Plomlen, C., photography ...	1 20
Wright, Jno., rent of hall ..	1 50	Postill, P., meals for judges ..	1 50
Brant—		Postmaster, postage stamps, 113.50; money orders, 1.91 ..	115 41
Apps, Ltd., chemicals, sponge, films, etc.	6 70	Rose, M., trav. expenses ...	55
Arlington Hotel, Paris, meals for judges	1 80	Ryder, F., meals for judges ..	2 50
Bell Telephone Co., messages, 43.48; rental of instrument, 22.25	65 73	Schuyler, R., trav. expenses, 38.33; services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00	896 68
Belmont Hotel, meals for judges	6 50	Simpson, M., trav. expenses ..	1 40
Bosworth & Churchill, auto repairs and supplies	395 51	Sinclair, D., hardware sundries	20 20
Brantford Courier, advertising	3 00	Sudden, E., services as stenographer at 1.50 per diem, 39.00, at 1.83¼ per diem, 188.81, at 2.33¼ per diem, 63.00; trav. expenses, 2.00 ..	292 81
Brantford Gas. Co., gas	6 75	Taylor, W. D., services as assistant representative at 3.00 per diem, 72.00; trav. expenses, 9.20	81 20
Brantford Hydro-Electric System, light	5 20	Taylor & Wells, coal	5 00
Bryden, R. J., services as assistant representative at 75.00 per month, 380.76; trav. expenses, 37.65	418 41	Thompson, J. A., cleaning office, 5.60; rental of office, at 17.00 per month, 102.00 ..	107 60
Can. Express Co., charges ..	25 31	United Typewriter Co., stencil paper, etc.	7 62
C.P.R. Co's. Tel., telegrams ..	8 73	Warner, E., services as caretaker at 1.75 per week ...	15 75
Central Garage, auto supplies ..	6 35	Watts, G., auto tire repairs ..	5 00
Clemons, H. J., trav. expenses ..	35	Westbrook, C., trav. expenses ..	80
Dell, A. F., auto repairs	25	Bruce—	
Dom. Express Co., charges ..	6 60	Bell Telephone Co., rent of instrument, 28.50; messages, 73.63	102 13
Dom. Natural Gas. Co., gas ..	80	Benninger, G. G., gasoline... ..	1 14
Durham, Chas., livery hire ..	19 50	Brown, J., oil	50
Edwards, I. J., meals for judges	1 00		
G. T. Ry. System, freight charges	95		
Harris, B., trav. expenses ..	1 10		
Heyd, Estate of C. B., rent of office at 153.00 per annum ..	76 50		

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

<i>Bruce Herald and Times</i> , printing	57 81	Map & Advertising Co., maps	7 50
Bryden, R. J., services as assistant representative at 100.00 per month, 146.16; trav. expenses, 18.80	164 96	McBurney & Co., cheesecloth	83
Can. Bank of Commerce, commission on money orders..	12	McCrum, R. M., & Co., stationery, etc.	24 63
Can. Express Co., charges ...	20 48	McCullough, W. J., cartage..	5 00
Can. Oil Companies, Ltd., oil ..	8 75	McWhinney, R., board of man ..	5 00
C. P. Ry. Co., freight charges ..	2 01	McWhinney, P., meals for judges	4 50
C.P.R. Co's. Tel., messages..	67	Munn, D., repairs to auto...	2 75
Can. Spool & Bobbin Co., tent pegs	15 30	Myles, E., picture frame	75
Central Hotel, meals for judges	1 50	Newspapers and periodicals, subscriptions	9 50
<i>Chesley Enterprise</i> , advertising	6 00	Office Specialty Mfg. Co., filing cabinet	30 00
Crawford & McCannel, rent of store room at 2.00 per month	12 00	Paterson Bros., stove, megaphones, cans, etc.	11 45
Davis, W. C., auto storage..	50	Petteplace, E. M., services as stenographer at 11.00 per week	49 50
Dom. Express Co., charges ..	5 78	<i>Port Elgin Times</i> , advertising ..	7 20
Dom. Well Supply Co., auto repairs and supplies	147 09	Postmaster, postage stamps, 129.25; money order registrations, 38c.	129 63
Farquharson, J., cleaning fair building	1 00	Queen's Hotel, meals for judges	3 25
Ford Sales & Service, gasoline ..	3 87	Reliable Laundry, washing towels	24
Forsyth, Jas., services as assistant at school fair at 2.50 per diem	5 00	<i>Ripley Express</i> , advertising..	6 00
Galt Paper Box Co., boxes ..	8 00	Rogers, R., services typewriting at 20c. per hour	1 00
George Bros., livery hire	106 25	Sale, Julian, Leather Goods Co., stationery case	9 20
Goode & Mackay, supplies ...	35	Scott, S., auto repairs, etc. ..	2 00
Gray, G., care of fair building ..	2 00	Searle, W. G., matches	20
G.N.W. Tel. Co., messages...	7 10	Springstead, A. E., services as assistant representative at 900.00 per annum, 282.69; trav. expenses, 99.65	382 34
Hanover Iron Works, auto repairs	22 35	Stephen Bros., pins, thread, etc.	1 26
<i>Hepworth Progress</i> , advertising	5 50	<i>Teeswater News</i> , advertising..	5 46
Hermiston, W. J., coal oil, can, funnel, etc.	8 10	<i>Tipterton Watchman</i> , advertising	7 50
Hunter, H. G., photography, chemicals, etc.	4 48	Traill Bros., gasoline	1 14
Hunter Hardware Co., gasoline	2 15	United Typewriter Co., typewriter supplies	44 02
<i>Kincardine Reporter</i> , advertising	6 00	Vogan, S. W., gasoline and electrical supplies	87 53
<i>Kincardine Review</i> , advertising	5 00	Walkerton Electric Light Co., light	14 93
Kolpin & Ermel, auto repairs, and gasoline	88 23	Walkerton Public Library, rent of office at 200.00 per annum	50 00
K. & S. Canadian Tires, Ltd., auto tires	60 37	<i>Walkerton Telescope</i> , printing ..	12 00
LaFrance, R., services as stenographer at 10.00 per week	214 99	Wark, G., board of men	4 00
Lettner, W., cleaning auto..	1 00	Weber, I., cheesecloth and pins	29
Lettner, G. S., livery hire ..	167 00		
Liesemer & Co., auto repairs ..	47 85		
<i>Lucknow Sentinel</i> , advertising	6 40		
Mackay, N. C., services as representative at 1,700.00 per annum, 858.35; trav. expenses, 290.56	1,148 91		

Carleton—

Argue, T. E., rent of shed at 2.00 per month, 12.00; gas light, 4.60	16 60
<i>Arnprior Chronicle</i> , advertising	4 00
Beach Motors, Ltd., gasoline and auto repairs	78 16

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Sale, Julian, Leather Goods Co., stationery case	9 20	Leader Pub. Co., Ltd., advertising, 66.10; stationery, 31.20	97 30
Shelburne Economist, advertising	3 00	Leighton, B. D., gasoline and oil	2 64
Shelburne Free Press, advertising	3 00	McGannon, W. H., coal	28 47
Smith, J. E., & Co., auto repairs and supplies	66 35	McKay, A., livery hire	35 00
Star & Vidette, advertising..	3 00	McMartin, C. P., stove pipes and repairs	9 65
United Typewriter Co., stationery and office supplies ..	35 50	Morrisburg, Municipality of, water, 6.00; electric light, 12.00	18 00
Dundas—		Mountain Herald, printing, 15.00; advertising, 7.50 ...	22 50
American Express Co., charges	5 00	Murdock, J. J., cartage	5 00
Bailey & Melvin, auto repairs	8 50	Murdock, J. I., meals for judges	4 00
Beach Foundry Co., stove repairs	1 80	Myers, L., services at stenographer at 9.00 per week, 118.50, at 10.00 per week, 83.33, at 13.00 per week, 112.66	314 49
Beckstead, Jas., cartage	5 00	Nash, A. E., chickens at 2.00 each	6 00
Bell, J. F., cartage	3 10	Nash, Mrs., meals for judges	3 00
Bell Telephone Co., rent of instrument, 21.00; messages, 27.05	48 05	Newspapers and periodicals, subscriptions	6 50
Bergey, S. A., services as assistant representative at 1,200.00 per annum, 157.83, trav. expenses, 168.89; sundries, 1.30	328 02	Ontario Agricultural College Poultry Dept., chickens at 2.00 each	20 00
Bradfield, R. H., & Co., gasoline, oil, etc.	75 54	Postmaster, postage stamps, 120.00; rent of box, 2.00 ..	122 00
Bradt, E. T., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 308.75	1,167 10	Quart, Wm., services as janitor	5 00
Brunt, P., livery hire	8 00	Quenneville, W., Ford car, 618.00; set of shock absorbers, 20.00	638 00
Can. Express Co., charges ..	25 97	Rice, S., scrubbing office	1 00
Casselman, A. H., rent of office at 15.00 per month ...	120 00	Rose, H. D., erecting tent	3 00
Chesterville Record, advertising	6 00	Rushton, E. L., auto repairs	5 96
Coligan, T., tent pegs	4 80	Schell, R., cartage	9 00
Cornwall Standard, advertising	2 50	Shields, J., rent of hall	2 50
Dom. Express Co., charges..	8 35	Stewart Products Service Station, pinion	3 85
Dutt, J. J., meals for judges	1 50	St. Lawrence News, advertising	7 50
Elliott, R. M., cartage	3 00	Thompson, Wm., rent of hall	2 00
Flynn, W. W., auto repairs..	14 50	Tinkess, J., rent of hall	75
Forsyth, G., cartage	1 00	United Typewriter Co., Ltd., stationery and supplies	25 10
Frenette, E. J., livery	25 50	Wells, H., cartage	1 20
Fursey, R. J., auto repairs ..	4 25	Whitaker, J. M., photo supplies	3 10
Gardiner, A., services as janitor at 5.50 per month	44 00	Wickware, B. S., rent of garage at 2.00 per month	24 00
Gogo, R., distributing bills ..	25	Winchester Garage, auto repairs and supplies	62 45
G. T. Ry. Sys., charges	5 32	Winchester Press, advertising and printing	74 00
Henderson, D. T., stationery, chemicals, etc.	5 20		
Henderson, M., cartage	17 00	Durham—	
Henderson, A., livery hire ..	10 50	Armstrong, F., livery hire ..	2 00
Hunter & Casselman, electrical supplies	9 11	Annis, A., erecting tent	1 50
Jarvis, A. M., erecting tent ..	7 25		
K. & S. Canadian Tires, Ltd., auto tires	54 49		
Lannin, W. N., auto repairs..	16 83		

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Bell Telephone Co., rent of instrument, 23.50; messages, 61.35	84 85	Laird, Mrs., cleaning school-house	3 00
Boumanville News, advertising	10 00	Lang, T. J., hire of team and wagon	56 00
Brown, E., & Co., coal	40 00	Lee, Jim, & Bro., laundrying	33
Brown, F. H., broom, dust-bane, etc.	2 33	Lightle, D., repairing tables	3 50
Burns, J. R., chalk	30	Lightle, S., services as stenographer at 9.00 per week, 118.50; at 10.00 per week, 40.00; at 13.00 per week, 178.49	336 99
Byers, H. J., photo work	1 37	Linyard Bros., livery hire	19 00
Byers, Jas., care of armouries	5 00	Long, S. F., keys	90
Campbell, T. A., auto repairs, etc.	3 15	Lough, W., oil	60
Canada Stamp & Stencil Co., stamp	1 30	Luke, W. J., & Son, gasoline	3 04
Can. Express Co., charges	15 41	Massie, Chas., services judging at 5.00 per diem, 15.00; trav. expenses, 4.90	19 90
Can. North. Express Co., charges	5 89	Millbrook Garage, gasoline, etc.	99
Clarke, H., cartage	50	Millward, M., & Son, plumbing repairs	40
C. P. Ry. Co., freight charges	3 41	Mirror, The, printing and advertising	9 20
C.P.R. Co's. Tel. message	29	National Typewriter Co., typewriter supplies	30 40
Davidson, W. J. B., chemicals	5 70	Newspapers and periodicals, subscriptions	6 25
Dom. Express Co., charges	18 70	Nicholls, A. L., paper plates	50
Duff, J. C., services as assistant representative at 100.00 per month, 84.61; trav. expenses, 74.05	158 66	Office Specialty Mfg. Co., Ltd., guides and holders	16 25
Duffus, J. J., gasoline	1 80	Outram, A., lamp, etc.	1 59
Durham Co-operative Fruit Growers' Assn., lead	5 00	Pathescope of Canada, Ltd., lamps	3 60
Eakins, S. E., gasoline	85	Perrin, C., barrels	6 00
Elliott, H., gasoline	8 25	Perry, C., rent of office	376 00
Elson, services assisting at school fairs at 3.00 per diem, 84.00; services teaming, 30.00; trav. expenses, 67.20	181 20	Pethick, M., cartage	18 00
Ferguson, Sarah, scrubbing office	11 25	Port Hope Agricultural Society, advertising	3 00
Fulford Bros., cotton, etc.	2 14	Port Hope Garage, auto repairs, gasoline, etc.	412 21
Galbraith, F. W., lumber and slabs	7 15	Port Hope Poultry Association, advertising	4 00
Gibbons Motor Car Co., Ltd., auto repairs and supplies	52 77	Port Hope Telephone Co., rent of instrument	13 00
G. N. W. Tel. Co., messages	3 72	Port Hope Times, stationery, printing and advertising	41 30
G. T. Ry. Sys., charges	10 48	Port Hope Water Commissioners, water	2 50
Hanbridge, J. W., livery hire	8 00	Postmaster, rent of box, 5.00; postage stamps, 140.00	145 00
Hancock, G. T., hardware	11 92	Randall, L. B., note paper	1 00
Henry, J., & Son, gasoline, etc.	2 15	Rice & Co., wire	21
Hydro-Electric Power Commission, light	23 84	Ralph, W. F., meals for judges	2 00
Imperial Oil, Ltd., oil	28 87	Snowden, R. W., erecting tent	1 25
Irwin's Garage, auto repairs, etc.	4 44	Spencer, Jno., erecting tent	2 00
James, M. A., & Sons, printing, 53.00; advertising, 8.00	61 00	Spramotor Co., castings	70
Jamieson, R. M., gasoline, etc.	1 77	Stevens, J. L., bringing cattle to school fair	2 00
Jamieson, W., gasoline	1 85	Stratford, B. K., services as assistant representative at 900.00 per annum, 262.50; trav. expenses, 60.45	322 95
Jones, V., cleaning school-house	3 00		
Kells, Fowler & Co., oilcloth	15		
Kirkendall & Davey, auto repairs	1 00		
K. & S. Canadian Tires, Ltd., auto tires	63 81		

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Strong, G. V., paper plates ..	42	Hicks, C., services as stenographer at 8.50 per week, 190.06; at 13.00 per week, 112.67; trav. expenses, 9.70	312 53
Strong, H. S., bringing cattle to school fair	2 00	Hockin, T., Co., dustbane, pins, etc.	8 17
Sundry persons, meals for judges	51 95	King, W. H., livery hire	8 50
Tisdale Bros., auto supplies, etc.	4 30	Law, A., auto repairs and supplies	73 49
Trenouth, W. R., livery hire..	11 50	Malone, A. R., tent stakes ...	8 00
Turner, D., photo supplies ...	65	Martyn, L., cartage	5 00
Van Alstine, H. M., furnace repairs	1 05	McCallum, D. P., cleaning hall	1 00
Van Camp, W. W., auto repairs	1 65	McLachlin, R., stationery....	3 25
United Typewriter Co., typewriter and supplies	117 60	McLean, D., rent of office at 180.00 per annum.....	90 00
Williams, G. A., services as district representative at 1,200 per annum, 500; at 1,300 per annum, 108.33; trav. expenses, 245.44	853 77	McGregor, F. C., livery hire.	4 00
Williamson & Son, stationery, etc.	33 20	Mich. Central Ry., freight charges	98
Elgin—		Miller, E., twine	10
American Express Co., charges	6 00	Municipal World, Ltd., envelopes	5 75
Anderson & Co., pins	30	Nancekivell, K., rope	15
Aylmer Garage, gasoline and storage	17 15	Newspapers and periodicals, subscriptions	8 75
Bambridge, J., & Co., typewriter repairs	1 25	Parker & Son, livery hire ...	1 50
Baugham, C., storage	2 00	Postmaster, postage stamps, 37.00; money order exchange, 35c.	37 35
Bell Telephone Co., Ltd., messages, 44.23; rent of instrument, 11.00	55 23	Reekie, R. P., photographic supplies	3 00
Bentley, J., & Son, livery hire	6 50	Reicheld, J. F., hammer handle	40
Bishop, F., rope	50	Sankey, W. O., repairs to tent	10 00
Buchanan, C. W., trav. expenses, 178.90; services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00.	1,037 25	Saunders, W., lumber	1 40
Can. Express Co., charges ...	1 15	Southern Ontario Gas Co., gas	28 20
C. P. Ry. Co.'s Tel., messages	36	Spackman, G., gasoline and auto storage	2 05
Cantelon, A. E., photos	2 00	Springfield Echo, advertising	3 00
Central Garage, storage	1 00	Stewart Products Service Station, auto repairs	3 00
Crawford, J. B., hardware sundries	2 53	St. Thomas Times, printing..	46 50
Dell, A. F., gasoline	2 10	St. Thomas Journal, advertising	3 00
Dom. Express Co., charges ...	2 60	Sutton, J. H., cartage	1 50
Dutton Advance, printing, 8.18; advertising, 3.00	11 18	United Typewriter Co., Ltd., typewriter repairs	2 86
Dutton Hydro-Electric Power and Lighting Service, light	6 96	Webster, J. F., gasoline, oil, etc.	6 30
Elliott Bros., gasoline	3 58	White, A. E., tacks	07
Emery, J. L., cartage	3 00	Winder, T. G., livery hire ...	10 00
Express Pub. House, printing	30 00	Essex—	
Ford Garage, gasoline and oil	7 94	Amer. Express Co., charges.	2 70
Globe-Wernicke Co., Ltd., folders	2 00	Back, J. H., & Co., photography	1 80
Good, Mrs., cleaning office ...	1 00	Bell Telephone Co., messages, 40.11; rent of instrument, 17.73	57 84
G. N. W. Tel. Co., messages ..	4 89	Birce, R. M., robe	6 00
Gundy's Book Store, Ltd., typewriter repairs	50	Bowman, Simeon A., carburetor	15 00
		Brett & Auld, printing and stationery	308 00

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Brew, D., nails	16	133.33; trav. expenses,	
Empire Grocery, dustbane ..	25	175.41; accountable, 31.15..	964 89
Ferguson, T., cleaning hall ..	3 00	Soward, Jas., Coal Co., coal.	172 50
Finkle & Co., livery hire,		Standard Printing & Publish-	
19.00; cartage, 17.00	36 00	ing Co., advertising, 42.00;	
Gildersleeve, Mrs. Mary, rent		printing, 79.00	121 00
of office at 400.00 per		Storms, J., cleaning office ..	2 00
annum	500 00	Ugnow, R., & Co., stationery	
Goltz, H. S., potatoes, 10 bags		and office supplies	28 75
at 3.50	35 00	United Typewriter Co., sup-	
G.N.W. Tel. Co., telegrams ..	5 93	plies	6 30
Hanson, Crozier & Edgar,		Wo Kee, washing towels ...	20
envelopes, etc.	11 25		
Imperial Oil Co., Ltd., oil ..	6 09		
Jackson Press, The, envelopes		Glengarry—	
and stationery, printing,		Alexandria, Corporation of,	
etc.	27 95	electric light, 10.15; lamps,	
Kavaner, Jennie H., services		cord, etc., 2.10; water, 1.88.	14 13
as stenographer at 11.00		Alexandria News, advertising,	
per week	188 84	90c.; folders, re rural school	
King, L. M., services as steno-		fairs, 18.40	19 30
grapher at 10.00 per week,		Alexandria Times, printing	
30.00, at 12.00 per week,		and stationery	93 10
54.00	84 00	Bell Telephone Co., rental of	
Kingston Industrial Agricul-		instrument, 14.70; mes-	
tural Assn., advertising ..	4 00	sages, 5.50	20 20
Kingston Utilities Commis-		Brock, Ostrom, & Son, rubber	
sion, electric light, 15.64;		bands	60
lamps, 3.40	19 04	Can. Express Co., charges ..	9 77
Kingston Water Works Dept.,		Can. Oil Companies, Ltd.,	
water	2 70	gasoline	33 67
Kingston Window Cleaning		Courville & Chenier, plumb-	
Co., cleaning windows	9 25	ing repairs	50
K. & S. Canadian Tires, Ltd.,		Courville, D., auto repairs and	
auto tires	54 49	supplies	49 60
Lacey, J. P., nails, etc.	27	Cowan, R. H., auto repairs	
Laidlaw, Jno. & Son, oilcloth	1 75	and supplies	35 74
McClellan, R. W., cleaning		Dever, E. J., rent of office at	
typewriter	2 50	20.00 per month, 140.00;	
McKelvie & Birch, Ltd., hard-		cheesecloth, soap, coal oil,	
ware, etc.	15 56	etc., 21.40	161 40
McKelvie & Son, Ltd., toilet		Dom. Express Co., charges ..	2 50
paper, etc.	2 55	G.N.W. Tel. Co., telegrams ..	57
McLeod, J. B., soap, gasoline,		G. T. Ry. Sys., freight charges	1 65
etc.	2 82	Kennedy, A., services assist-	
McLoughry, E. I., trav. ex-		ing with school fairs, 77.90;	
penses	42 65	trav. expenses, 17.60	95 50
Miller, R., cartage	5 50	MacGillivray, A. D., & Son,	
Milo, Thos. W., glazing	2 00	livery hire	15 00
Murphy, J., cartage	7 00	MacRae, D. E., services as dis-	
Newspapers and periodicals,		trict representative at	
subscriptions	5 00	1,700.00 per annum, 708.35,	
Postmaster, postage stamps.	48 45	at 1,800.00 per annum,	
Pathescope of Canada, Ltd.,		150.00; trav. expenses,	
lamps	3 59	102.60; accountable, 200.00.	1,160 95
Price, Geo., cartage	50	McDonell, Peter, cartage	2 25
Quinn, J. B., cartage	6 00	McLeister, John, memo books,	
Redden, C., nails, etc.	35	pencils, etc.	7 05
Rutton, W. H., cartage	30	Marcoux, Leo, livery hire ..	228 75
Simmons Bros., plumbing and		Newspapers and periodicals,	
supplies	10 59	subscriptions	50
Sirett, A. W., services as dis-		Player, B. K., services as	
trict representative at		stenographer at 8.00 per	
1,500.00 per annum, 625.00,		week, 105.34. at 9.00 per	
at 1,600.00 per annum.		week, 75.00, at 11.00 per	
		week, 49.50	229 84

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Postmaster, postage stamps..	22 50	McInnes, A., livery hire	2 00
Scott, Mrs., scrubbing office.	10 50	McRostie, J. E., services as district representative at 1,500.00 per annum, 288.34; trav. expenses, 96.60	384 94
Try-Me-Tire Co., tire repairs	75	MacClennan, A. D., stationery	95
Grenville—		Merrickville Post, advertising	6 00
Adams, C. A., stationery, films, etc.	28 01	Miller, N., cartage	30
Advance Printing Co., stationery and advertising.....	200 88	Milling, Light, Heat & Power Co., light, 13.50; lamp, 45c.	13 95
Anderson, E., coal	20 05	Mundle & Percival, weather strip, 1.30; coal, 17.29	18 59
Anderson & Langstaff Co., Ltd., gasoline, repairs, tires, etc.	283 42	Newspapers and periodicals, subscriptions	4 25
Atchie, T., piling wood, etc.	2 00	Ottawa Car Mfg. Co., auto repairs	1 15
Ault, A., paper, plates	80	Payne, B., wood	8 00
Bailey, W. L., rent of stove.	1 50	Phillips & Soper Co., auto repairs, etc.	6 85
Barries, W. A., rent of tent for school fair	5 00	Postmaster, postage stamps..	69 00
Bell Telephone Co., messages, 52.85; rent of instrument, 15.00	67 85	Prescott Journal, advertising	21 50
Brockville Times, The, advertising	17 40	Prescott Tribune, advertising	7 50
Can. Express Co., charges ..	35	Prosser, Mrs. S., cleaning office	50
C. P. Ry. Co., freight charges	1 47	Sanders, J. L. G., pliers	45
Cook, Mrs. C., rent of garage at 2.50 per month	15 00	Seythe & Co., bags	2 50
Cook, A., cartage	10 00	Seymour, D., heater	1 13
Corbett, H. E., auto repairs .	1 50	Stacey, F., cartage	15 00
Croskery, W. M., services as district representative at 1,200.00 per annum, 276.68, at 1,500.00 per annum, 125.00; trav. txpenses, 159.38	561 06	Stillwell, E. C., cartage, 10.00; assisting at school fairs at 3.00 per diem, 30.00; trav. expenses, 38.25	78 25
Davidson, G., assisting at school fairs at 3.00 per diem, 15.00; trav. expenses, 11.95	26 95	Strught, S., cleaning office and attending furnace	7 00
Dillane, J., erecting tent ...	2 50	Students' Pub. Assn., books, etc.	47 78
Dom. Express Co., charges .	44 88	Timleck, Mabel W., services as stenographer at 8.00 per week, 12.75, at 10.00 per week, 200.00, at 12.00 per week, 54.00	266 75
Galt Paper Box Co., boxes .	8 00	Try-The-Tire Co., gasoline, etc.	3 80
Grand & Toy, stationery ...	6 98	Turner, J. J., & Sons, Ltd., rent of tent, re school fair	52 28
Guy, Mrs. W., rent of tent .	1 50	United Typewriter Co., supplies	38 45
Holmes, Dr. F. S., rent of office at 12.50 per month..	75 00	Victor Animatograph Co., lamps and attachment	5 00
International Motor Co., auto supplies, etc.	2 40	Waterson, Mrs. J. A., rent of tent	10 00
Johnston, C. G., livery hire..	53 85	Woods Mfg. Co., tent	396 00
Jones, S., cartage	1 00	Grey—	
Kemptville Milling Co., electric light	23 15	Beaver Valley Pub. Co., advertising	3 00
Knight, B. W., cartage	11 50	Bell Telephone Co., rent of instrument, 11.00; messages, 54.20	65 20
K. & S. Canadian Tires, Ltd., auto tires	44 30	Bowers, John, services as caretaker at 10.00 per month	10 00
Lawrence, J. P., & Son, twine	1 50	Butchart, Wm., & Co., oil, etc.	55
Lewis, R. J., erecting tent..	3 50	Chong, Charlie, laundrying.	1 12
Locke, A. W., services as assistant representative at 125.00 per month, 115.38; trav. expenses, 85.61	200 99		
McAuley, L. H., spark plugs.	90		
McCaughy, Geo., framing pictures	1 30		

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Cleland Bros., spark plugs, etc.	2 20	Owen Sound Garage, auto repairs, gasoline, etc.	11 40
<i>Chatsworth News</i> , advertising ..	6 00	<i>Owen Sound Times</i> , advertising ..	6 00
Can. Express Co., charges ..	3 30	Pathescope of Canada, Ltd., lamps ..	3 59
C.P.R. Co's. Tel., messages..	41	Patterson, Jas., & Son, advertising ..	3 00
C. P. Ry. Co., freight charges	2 90	Perkins & Mann, hardware, oil, etc.	20 44
Caldwell, W., trav. expenses	46 70	Postmaster, postage stamps.	124 00
Dom. Express Co., charges..	17 55	Reburn, T. H., auto repairs, gasoline, etc.	197 51
Duff, H. C., services as district representative at 1,800.00 per annum, 750.00, at 1,900.00 per annum, 158.33; trav. expenses, 275.61	1,183 94	Richardson, J. J., strap	20
<i>Dundalk Herald. The</i> , advertising ..	16 25	Stephen, W. W., test tubes, chemicals, etc.	45
<i>Durham Review, The</i> , advertising ..	9 00	Stephen Bros., sulphuric acid	1 00
English, R., coal, 3 tons at 10.00 per ton, 30.00, 2 tons at 11.50 per ton, 23.00 ...	53 00	Students' Pub. Assn., book..	2 20
Fleming Pub. Co., Ltd., advertising ..	10 60	<i>Thornbury Review-Herald</i> , advertising ..	3 00
<i>Flesherton Advance, The</i> , advertising ..	3 00	Turner's Drug Store, stationery and chemicals ..	16 05
Frejd, D., services as assistant representative at 900.00 per annum, 375.00; trav. expenses, 207.35; sundries, 35c.	582 70	United Typewriter Co., duplicator and typewriter supplies ..	32 00
Gray, S. A., Co., paper	1 90	Walsh, J., cleaning hall	1 00
<i>Hanover Post</i> , advertising..	9 00	Haldimand—	
Hartley, Geo., plumbing	1 00	Bailey, A., & W. J., lumber..	2 46
Hill, E. T., twine ..	10	Bell Telephone Co., messages	1 10
Hunter, A. S., batteries	2 00	Buntin, Gillies & Co., Ltd., envelopes and paper ..	8 50
Jackson's Garage, gasoline..	1 14	Can. Express Co., charges ..	18 38
Johnson, C. A., cleaning hall.	2 50	Carter, E. T., gasoline ..	15 25
K. & S. Canadian Tires, Ltd., auto repairs ..	26 66	Crooker, M. A., felt for floor oiler ..	35
Kennedy, Mrs. J., cleaning hall ..	2 00	Davis, E. B., gasoline, wrench, etc.	9 60
Kinney & McEachnie, livery hire ..	83 00	Dom. Natural Gas Co., gas..	26 05
Lockhart & McDowell, auto repairs, etc.	3 07	Erie Telephone Co., Ltd., rental of instrument, 8.50; messages, 37.40 ..	45 90
Markdale, Corporation of, Hydro Dept., light ..	4 06	Ford Garage, auto repairs and supplies ..	4 45
Markdale Livery, livery hire	81 00	Foster, D. P., cotton ..	43
<i>Markdale Standard</i> , advertising, 6.00; envelopes, letter heads, printing, etc., 47.45	53 45	G. T. Ry. Sys., freight charges	1 98
Markdale Water Works, water ..	2 50	Grant, A. J., lumber ..	1 67
Matson, E. E., services as stenographer at 8.00 per week, 34.67, at 10.00 per week, 171.67, at 12.00 per week, 54.00 ..	260 34	<i>Haldimand Advocate. The</i> , advertising, 9.00; tags, 6.00 ..	15 00
McEachnie, A., livery hire ..	83 50	Head, J. H., repairs, gasoline, etc.	6 65
<i>Meaford Mirror, The</i> , advertising ..	3 00	Hill, W. E., Bros., photo work	4 10
Mercer, H., & Son, cheesecloth	41	Imperial Oil Co., Ltd., gasoline ..	14 85
Mitchell, A., cartage ..	5 00	Kohler, J. R., services as assistant representative at 75.00 per month, 179.24; trav. expenses, 43.90 ..	223 14
Muslow, acid, etc.	15	K. & S. Canadian Tires, Ltd., auto tires ..	81 74
Newspapers and periodicals, subscriptions ..	11 50	Lymburner, A. M., lumber ..	10 43
		McDougall, W. T., paper plates	1 20
		McFarlane, H., auto repairs supplies, etc.	161 92

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Map & Advertising Co., maps	6 25	Graham, H. A., rent of office at 20.00 per month	180 00
Murray's Leading Hardware, hardware	11 62	G. N. W. Tel. Co., telegrams	9 88
Newspapers and periodicals, subscriptions	4 00	G. T. Ry. Sys., freight charges	80
Postmaster, postage stamps	88 00	Hamilton Cataract Power, Light & Traction Co., light	8 48
Quinsey, W. J., stationery supplies, 16.10; water, 7.50; messages, 1.62	25 22	Hamilton Radial Electric Ry. Co., freight charges	50
Quinsey, W., services as assistant representative at 5.00 per diem	30 00	Hicks & Bamford, ribbon	3 17
Snider, Mrs. B. M., rent of office	104 00	Hill, W. E., & Bros., developing and printing photos	4 83
Sparling, A. E., services as stenographer at 8.00 per week, 141.34, at 10.00 per week, 83.33; arrears of salary (May, 1917), 36.00	260 67	Hillmer, A., & G., auto storage and supplies	2 70
United Typewriter Co., ribbon	1 00	Homer, N. D., services as stenographer at 9.00 per week, 118.50, at 10.00 per week, 83.33, at 12.00 per week, 54.00	255 83
Vernon, Hy., & Son, directory	4 00	Hopkins, Virgil, services as judge at 5.00 per day	5 00
Waters, Mary, services as stenographer at 8.00 per week	97 34	Hotel McGibbon, meals for judges	3 00
Woltz, G. L., services as district representative at 1,600.00 per annum, 666.65, at 1,700.00 per annum, 141.67; trav. expenses, 180.49	988 81	Hovey, F. W., rent of garage, at 3.00 per month	21 00
Young, L., livery hire	97 00	Huckett, W., services as judge at 5.00 per diem	5 00
Halton—		Jocelyn, Thos., stationery, films, etc.	5 42
Acton Free Press, advertising	12 00	Kee, Albert, livery hire	4 00
Bell Telephone Co., rent of instrument, 26.50; messages, 43.10	69 60	K. & S. Canadian Tires, Ltd., auto tires	98 51
Benson, Johnston Co., Ltd., stencil paper, etc.	29 03	Map & Advertising Co., maps	7 50
Biggs Fruit & Produce Co., Ltd., ticking	16 00	Matthews, John T., megaphone, etc.	1 60
Bowerbank, Mrs. A., cleaning office	15 00	McMillan, Mrs. J., cleaning hall	1 50
Can. Express Co., charges	6 10	Mutual Motors, Ltd., gasoline	1 40
Clements & Co., gasoline	1 40	Newspapers and periodicals, subscriptions	5 25
Consumers' Gasoline Supply Co., gasoline	2 31	Nelson Telephone Co., messages	1 25
Crawford, M., meals for judges	8 25	Oakville News, advertising	6 00
Culp, S. H., services as assistant representative at 100.00 per month, 92.32; trav. expenses, 41.30	133 62	Palmer, C. L. S., services as judge at 5.00 per diem	20 00
Dent, W. E., cleaning school-house and yard	3 00	Panton, Wm., advertising	12 00
Dobson, J., fan belt	40	Porter, B. R., livery hire	54 00
Ford Garage & Service Station, auto repairs and supplies	341 98	Postmaster, postage stamps	100 04
Foster, A. S., advertising	12 00	Proctor, R. H., cartage, etc.	7 20
Gazette Printing Co., Burlington, printing and stationery, etc., 117.75; advertising, 6.90	123 75	Stout, Geo. W., gasoline	1 25
Georgetown Herald, advertising	7 08	Strong, W. F., services as district representative at 1,500.00 per annum, 625.00, at 1,600.00, 133.33; trav. expenses, 119.60	877 93
		Tufgar, W. E., broom	85
		United Typewriter Co., Ltd., repairs	2 50
		West End Garage, gasoline, etc.	2 74
		Wheeler, Wm. R., cartage	10 00
		White, R., advertising	12 00
		Hastings—	
		Baker, E., & Son, gasoline	3 25
		Bateman, F., wood, at 12.00 per cord	9 00

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Bell Telephone Co., rent of instrument, 16.50; messages, 14.10	30 60	Bradley, F., chicken coops at 2.00 each	101 00
Can. Express Co., charges...	7 47	Can. Express Co., charges ..	18 61
Coulter, R. P., rent of office at 10.00 per month	90 00	Chesley Garage, gasoline	2 59
Currie, A. M., services as stenographer at 9.00 per week	22 50	Clinton Public Utilities Commission, water, 1.60; light, 57c; coal, 59.60	61 77
Gardner, C. A., gasoline	4 56	Clinton, Town of, sprinkling street	1 95
Gay, I., matches	18	Collingwood Garage, gasoline and oil	1 28
Greenleafs, Ltd., auto repairs, gasoline, etc.	49 40	Cooper, A. T., stationery ...	1 35
Grotto's Garage, auto repairs, etc.	3 51	Couch & Co., towels and ribbon	2 30
Hendricks, A. J., gasoline, and removing carbon	12 04	Crawford, A. M., gasoline and oil	1 20
Hendry, G. M., Co., Ltd., 1 lens	2 18	Galt Paper Box Co., boxes ..	8 00
Isaacs, H. M., typewriter repairs	7 00	G. N. W. Tel. Co., messages ..	30
Lumnuss Bros., gasoline	1 20	G. T. Ry. Sys., charges	88
Madoc Garage, gasoline	1 15	Harland Bros., hardware	85
McGee & Lagrow, electric lamps	1 00	Kerr, W. H., & Son, printing	18 25
McIntosh, Lera M., services as stenographer at 8.00 per week, 85.34, at 9.00, 75.00, at 11.00, 49.50	209 84	Lockhard & McDowell, auto repairs	75
McIntosh, A. D., services as district representative at 1,800.00 per annum, 750.00, at 1,900.00, 158.33; trav. expenses, 176.50	1,084 83	McCallum, D., gasoline and oil	2 72
Meikle, John L., & R. W., roofing, stove pipes, etc.	11 05	McKenzie, R. A., auto repairs, etc.	11 20
Morrow, A. S., services as assistant representative at 75.00 per month	37 50	McTavish, D., auto repairs, etc.	2 25
Morton, J. S., stationery supplies, etc.	12 38	Map & Advertising Co., maps	10 00
Mullett, C. W., auto repairs and gasoline	7 27	Office Specialty Mfg. Co., table	45 00
Newspapers and periodicals, subscriptions	11 50	Pathscope of Canada, Ltd., lamps	3 59
Postmaster, postage stamps..	53 00	Postmaster, postage stamps..	10 50
Powell, C. D., auto repairs..	16 20	Reburn, T. N., gasoline	75
Richards, Geo., livery hire ..	62 50	Renwick, E. A., auto repairs	2 00
Riggs' Garage, auto repairs, etc.	39 65	Rowland, R., shovel, axe, etc.	3 50
Spry, Thos., 1½ tons of coal at 10.00	15 00	Stratford Garage, storage, etc.	1 25
Staply, Frank, stove wood ...	10 00	Strothers, S. B., services as district representative at 1,200.00 per annum, 165.38; trav. expenses, 89.30	254 68
Stirling, Corp. of, Electric Dept., electric light	16 08		
Stirling Garage, auto repairs and supplies	93 45		
Stirling, Village of, taxes ...	29 00		
Thompson, Kenneth, stove wood, 2 cords at 10.00	20 00		
Huron—		Kenora—	
Beattie, G. services as stenographer at 11.00 per week..	49 50	Brydon, J. K., rent of office at 25.00 per month	225 00
Bell Telephone Co., rent of instrument, 5.50; messages, 15.63	21 13	C. P. Ry. Co.'s Tel., telegrams	39 36
		C. P. Ry. Co., freight charges	1 50
		Carruthers, W. S., judging at school fair at 5.00 per day, 30.00; trav. expenses, 16.90	46 90
		Dom. Express Co., charges ..	29 94
		Demonstration Farm, oats at 1.25 bus.	3 75
		Day Sign Co., cards	50
		Dryden House, garage rent..	5 00
		Fife, A. T., & Co., spark plugs, 1.25; nails, wire, 44c	1 69
		Frejd, D., trav. expenses, 147.55; services at 1,200.00 per annum, 100.00	247 55
		Fricker, Mrs., services as janitress	25 50
		Graham Bros., ribbon, etc...	40
		Griffith & Oneiheim, auto repairs	28 29
		Horn & Taylor, 1 set castors	60

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Hudson's Bay Co., cheesecloth	1 75	Bothwell Times, The, advertising	6 00
Jones, E. M., services as stenographer at 10.00 per week, 214.99; trav. expenses, 28.20	243 19	Burnie & Co., coal oil	1 82
Johnson's Pharmacy, chemicals, stationery, photo supplies	25 85	Burrows, H. W., board	1 50
Kenora Examiner, advertising and printing	22 50	Cameron, N. S., services as stenographer at 12.00 per week	60 00
Kewatin Enterprise, advertising	6 00	Can. Express Co., charges	13 20
Kenora, Town of, rent of telephone, 22.50; messages, 3.75	26 25	Causgrove's Stationery, stationery, etc.	8 30
Kerr, Jno., office rent	75 00	Chatham Planet, advertising, 12.00; printing, 13.25	25 25
Lewis, Thos. H., potatoes, 24.25; cartage, 2.00	26 25	Chatham, Town of, office rent	60 00
Linde's Art Shop, picture frames, films, photographic work, etc.	10 80	Consolidated Optical Co., repairing level	3 25
Link, Henderson, livery hire	164 00	Coutts, Mrs. A., meals and lodging	1 50
Miner Pub. Co. of Rat Portage, Ltd., advertising	8 25	C. P. Ry. Co.'s Tel., messages	8 66
Model Bakery, paper cups	1 50	Crosby, J. G., gasoline, etc.	1 52
Newspapers and periodicals, subscriptions	3 50	Crosby, T., cartage	50
Observer and Star, stationery, and advertising	4 10	Dauphinius, W. R., stabling horses	1 50
Ontario Agricultural College, Poultry Dept., cockerels at 2.00 each	14 00	Doherty, E., cartage	1 25
Outen, Collin, peas at 7.00 per bus.	2 34	Dominion, The, advertising	3 00
Pathescope of Canada, Ltd., lamps	3 60	Dom. Express Co., charges	14 47
Pitt, A., auto robe, gasoline, etc.	63 37	Dougherty, J. L., services as district representative at 1,500.00 per annum, 625.00; at 1,600.00 per annum, 133.33; trav. expenses, 86.91	845 24
Postmaster, postage stamps, 56.50; rent of box, 3.75	60 25	Dresden Times, advertising	5 00
Reilly, E. E., trav. expenses, 263.15; services at 1,200.00 per annum, 500.00	763 15	Early, N., board	2 00
Rose, M. G., services as stenographer at 13.00 per week	58 50	Fleming, R. R., services as assistant district representative at 1,200.00 per annum, 253.84; at 4.00 per diem, 148.00; trav. expenses, 281.45	683 29
Sale, Julian, Leather Goods Co., stationery case	9 20	Garrett, Jas., cleaning hall	1 00
Self, C. A., garage rent at 5.00 per month	5 00	G. N. W. Telegraph Co., messages	1 98
Smith, G. W., paper	75	Goulet, Mrs. O., cleaning hall	3 00
Sweeney, R., auto repairs	50	Graham, Wm., meals and lodgings	6 00
Sun Insurance Co., premium office furnishings	6 60	Gray's China Hall, stationery	14 50
Trist, R. T., livery hire	56 25	Hancock, C. R., cartage	3 50
Kent—		Hill, F. T., & Co., lumber	1 13
Austin, Charles Co., Ltd., cotton and pins	1 28	James, Jno., attending fires at hall	2 00
American Express Co., charges	50	Jamieson, A., cartage	36 00
Baikie's Art Studio, picture frame	1 10	Johns, J. J., livery hire	7 50
Bell Telephone Co., messages, 127.76; rent of instrument, 28.50	156 26	Lounsbury, O., cleaning hall	2 00
Bennett, Jas., board	2 00	McCall, A. J., & Co., Ltd., photo work	45
Blenheim News-Tribune, advertising	6 00	McGeachy's City Dairy, lead	3 50
		McIrvine, R. W., auto repairs, gasoline, etc.	9 85
		McKay, J. D., lumber	1 00
		McNeill, Mrs., cleaning hall	2 00
		McPherson, W. B., auto repairs, gasoline, storage, etc.	119 60
		Macmillan Co. of Canada, Ltd., book	31

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Map and Advertising Co., maps	8 75	Can. Oil Companies Ltd., oil..	10 40
Masterson, M. A., services as stenographer at 10.00 per week, 104.99; trav. ex- penses, 1.95	106 94	Can. Smallwares, Ltd., note books, crepe paper, etc....	4 35
<i>Merlin Standard</i> , advertising ..	6 00	Central Garage, auto repairs. storage, gasoline, etc.	90 13
Merritt, C. H., cartage	2 00	C. P. Ry. Co's Tel., telegrams	1 94
Milton, L. B., & Co., broom ..	1 00	Fisher, F. C., pencils	45
Montgomery, M. F., meals ...	1 40	G.N.W. Tel. Co., telegrams ..	3 31
Neilson, Margaret, services as stenographer at 12.00 per week, 84.00; at 15.00 per week, 67.50; trav. expenses, 3.20	154 70	Greer, A. B., & Son, auto top. repairs	1 70
Newspapers and periodicals, subscriptions	8 00	G. T. Ry. Sys., freight	48
Ontario Corn Growers' Assn., advertising	8.00	Holt & Clifford, auto repairs..	4 00
Pathescope of Canada, Ltd., lamps	3 60	Irving, J., rent of hall for short courses	4 50
Peltier, Chas., board	5 50	Kerr, Estate of, John, rent of office, 1 yr.	300 00
Peltier, Mrs. C., board	1 50	Knight, M. G., services as sten- ographer at 9.00 per week, 118.50; at 10.00 per week, 83.34; at 15.00 per week, 67.50	269 34
Pere Marquette Railway Co., freight, etc.	1 16	Lambton Creamery, sulphuric acid	74
<i>Plaindealer, The</i> , advertising ..	2 99	Lowry, J. A., stationery, pen- cils, etc.	16 70
<i>Planet, The</i> , advertising	7 75	McCord, Fred., potatoes at 2.50 per bus.	7 50
Plant, R., & Son, cartage	50	McLoughry, E. F., assisting in office at 75.00 per month	103 84
Postmaster, postage stamps: 98.00; rent of box, 1.50....	99 50	Macdonald, W. P., trav. ex- penses, 186.58; services as representative at 1,500.00 per annum, 625.00; at 1,600.00 per annum, 133.33..	944 91
Russell, J. F., cartage	2 75	Merrill, G. W., auto repairs and supplies	141 71
Sales, J. T., gasoline, oil, etc.	1 30	Newspapers and Periodicals, subscriptions	4 00
Sarnia Garage, auto repairs. etc.	6 69	Pepper, Wm., & Co., auto re- pairs, gasoline, oil, etc.	6 15
Shea, C. E., envelopes, print- ing, etc.	33 00	Petrolia Garage, auto repairs, gasoline, etc.	75 18
Smith, D. A., meals	1 20	Petrolia Hydro-Electric Sys- tem, light, 4.59; lamps, 1.00	5 59
Smith, J. L., livery hire	12 00	Petrolia Utilities Co., Ltd., gas, 31.27; repairing stove, 2.50	33 77
Spence, W. S., lantern	2 00	Petrolia Water Commission- ers, water	2 75
Students' Publishing Associa- tion, drainage paper	2 22	Postmaster, postage stamps ..	71 38
Symes, Bros., gasoline	1 75	Raymond Bros., rent of tent.	43 48
<i>Thamesville Herald</i> , advertis- ing	6 50	Rose, Thos., packing, shipping and delivering hen coops ..	1 25
Tomlinson, M., cartage	50	Sarnia Garage, auto tubes and repairs	6 10
<i>Wallaceburg Herald-Record</i> , advertising	3 00	Umphrey, C. Co., cheesecloth and towelling	1 88
<i>Wallaceburg News</i> , advertis- ing	3 00	United Typewriter Co., rib- bons, stencil, paper, etc. ...	19 93
Wanless, J. C., axe handle ...	40	Van Tuyl & Fairbank, sledge handles, twine, etc.	13 08
Watson, R. W., map	3 90	Waddell, Hy. W.	1 05
Yott, M., cartage	50		
Lambton—			
<i>Advertiser-Topic, The</i> , adver- tising, 4.00; cards, letter- heads, etc., 35.25	39 25		
<i>Winston Free Press</i> , folders, cards, etc.	12 75		
Bell Telephone Co., messages 97.50; rent of instrument, 13.50	111 40		
Can. Express Co., charges	13 45		

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Lanark—

Adams, J. H., stationery	21 40
<i>Alberta Gazette</i> , advertising ..	6 00
Balfour, D. A., Co., carbon paper	2 00
Bates, G. W., cartage	1 56
Bell Telephone Co., rent of instrument, 24.50; messages, 25.25	59 75
Canadian Electric & Water Power Co., Ltd., light	7 58
<i>Carlton Place Herald</i> , advertising	3 00
Cavers, M. M., meals	1 50
Clark, H., meals	12 50
Clement, G., tire repair	1 50
Coulter, F., cleaning hall	2 00
C. P. Ry. Co., freight charges ..	14 26
C. P. Ry. Co.'s Tel., messages ..	9 03
Dobbie, J. W., meals	2 00
Dom. Express Co., charges	17 21
Ewart, A. M., services as assistant representative at 75.00 per month, 43.27; services visiting school fairs at 3.00 per diem, 5.00; trav. expenses, 11.25	59 52
Forsyth, F., services as district representative at 1,500.00 per annum, 625.00; at 1,600.00 per annum, 133.33; trav. expenses, 169.75	928 08
Giff, Albert, heating and cleaning agriculture school room, 3.00; wood, 2.50	5 50
G. N. W. Telegraph Co., messages	30
Henrietta, P. J., assisting at school fair at 3.00 per diem ..	30 00
Hope, L., services as stenographer at 9.00 per week, 118.50; at 11.00 per week, 91.67; at 14.00 per week, 63.00	273 17
Hope & Son, auto repairs, gasoline, etc.	7 60
Ireton, T. H., meals	3 20
James & Reid, auto repairs, gasoline, etc.	85 81
K. & S. Canadian Tires, Ltd., auto tire	16 30
<i>Lanark Era</i> , advertising	3 00
Ling, C., meals	2 00
Lowe, H., livery hire	83 50
McArthur, A., coal	18 50
Newspapers and periodicals, subscription	4 50
Pathescope of Canada, Ltd., lamps	3 59
<i>Perth Courier</i> , The, advertising	5 00
<i>Perth Expositor</i> , printing ...	9 60

Perth Hydro-Electric System, light	4 94
Pittard, W. W., advertising ..	6 00
Postmaster, postage stamps, 35.90; rent. of box, 75c.	36 65
Preston Car & Coach Co., trailer	137 00
<i>Rideau Record</i> , advertising ..	6 00
Robertson, W. S., chemicals ..	52
<i>Smith's Falls News</i> , advertising	3 00
Smith, J. C., services as janitor	10 00
Stewart, Hope & O'Donnell, rent of office	510 00
Stewart Products Service, shaft and joint	7 45
Stewart, T. K., services as assistant representative at 75.00 per month, 37.50; trav. expenses, 4.05	41 55
Taylor Bros., Ltd., gasoline, tools, etc.	6 85
Wilson, R., advertising	3 00

Leeds—

American Genetic Ass'n. membership fee	2 25
Arnold, H. H., cheesecloth and flannelette	1 64
<i>Athens Reporter</i> , printing prize lists, badges, etc., 107.96; advertising, 3.00 ...	110 96
Beach, G. W., coal at 11.00 per ton	17 80
<i>Brockville Times</i> , advertising ..	6 00
C. N. Express Co., charges ..	11 92
C. N. R. Tel. Co., telegrams ..	31
C. N. Ry. Co., freight charges ..	4 80
C. P. Ry. Co.'s Tel., telegrams ..	1 06
Dargavel, J. R., paper	2 25
Earl Construction Co., auto repairs and gasoline, 17.97; gas fixtures, tubing, 4.90; wash tub for stove, etc., 9.10	31 97
Gammell, S., tent pole	1 00
<i>Gananoque Journal</i> , advertising	3 00
<i>Gananoque Reporter</i> , advertising	6 30
G. N. W. Tel. Co., telegrams ..	2 25
Greene & Co., memo pads	3 70
G. T. Ry., freight charges	2 16
Hawkins, Ed., cleaning office, attending fires, etc., at 2.50 per week	12 50
Imperial Oil Co., Ltd., oil ..	6 09
Isaac, H. A., repairs to typewriter	3 25
Jacob, W. H., auto repairs ...	2 75
Johnson, E. I., paper, nails, etc.	2 58

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Kavanaugh, Abel, garage rent at 3.00 per month	9 00	Curran, G. B., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 59.00	917 35
Kendrick, T. S., cheesecloth	70	Dafoe & Waller, lumber	1 30
Knowlton, H. R., stationery	3 98	Dulmage, Vera M., services as stenographer at 11.00 per week	49 50
K. & S. Canadian Tires, Ltd., auto tires	126 10	Duncan, Robt., Co., stationery	2 70
Lamb, J. P., & Son, chemicals, films, photo work, etc.	5 45	Gallagher, A., folding circulars	1 00
Munroe, Mrs. A., storage for school fair, tables, tents, etc.	2 75	Garrison, Chas., folding circulars	2 50
Newspapers and Periodicals, subscriptions	7 50	G. N. W. Tel. Co., telegrams	60
Niblock, A. P., advertising ..	3 00	Hartwick, Jas., cleaning office	2 70
Oliver Typewriter Co., typewriter repairs	30	Hawley, B. F., services assisting at school fairs, at 5.00 per diem, 55.00, at 75.00 per month, 112.50; trav. expenses, 14.00	181 50
Parish, W. G., rent of office at 150.00 per annum, 150.00; tent, stakes, braces, etc., 15.76	165 76	Heaton's Agency, copy of annual	1 50
Plum Hollow & Elioda Rural Telephone Co., messages ...	97 75	Herrington, Iolene, services as stenographer at 10.00 per week	140 00
Postmaster, postage stamps, 45.35; rent of box, 3.00	48 35	Hooper, Fred. L., coal oil ...	1 15
Purcell, E. J., gasoline, tire repairs, etc., 62.48; coal oil, dustbane, etc., 2.68; wood at 5.00 per cord, 20.00; livery hire, 48.50	133 66	Hydro-Electric Power Commission of Ontario, light, 6.13; fixtures and wiring, 52.87	59 00
Purcell, G. N., coal at 11.00 per ton	46 05	Imperial Oil, Ltd., oil	6 09
Record Printing Co., stationery and printing	28 50	K. & S. Canadian Tires, Ltd., auto tires	14 25
Ross, J., livery hire	61 50	Lennox Auto & Motor Boat Co., auto repairs and supplies	172 03
Scott, J. W., labour and cartage re school fair, tents, etc.	30 00	Lovell, R. J., Co., pencil sharpener, etc.	5 57
Smith, W. H., trav. expenses, 169.21; services as representative at 1,700.00 per annum, 708.35; at 1,800.00 per annum, 150.00	1,027 56	McConachie, C., services as stenographer at 1.00 per diem	6 00
Spry, G., services as stenographer at 10.00 per week, 214.99; at 12.00 per week, 54.00	268 99	McLaughlin, E., chalk	60
Stevens, Geo., livery hire	6 00	Merchants Bank of Canada, office and garage rent at 300.00 per annum	150 00
Sundry Persons, erecting tent, clearing grounds, etc., for school fair	51 70	Miller, E. B., livery hire	33 00
Thompson, Jos., spray material	1 60	Modern Press, printing circulars	13 50
Turner, J. J., & Sons, tent poles	9 00	Napanee Waterworks Co., water	8 05
Warwick Motor Sales, auto repairs	53 83	Newspapers and periodicals, subscriptions	10 25
Lennox and Addington—		Normile, W. J., auto repairs and supplies	122 78
Bell Telephone Co., messages, 54.87; rent of instrument, 11.75	66 62	Paul's Book Store, stationery	40
Can. Express Co., charges ..	13 50	Pollard, E. J., printing, etc., 30.90; advertising, 4.00 ...	34 90
Can. Nor. Express Co., charges ..	12 73	Postmaster, postage stamps, 100.00; rent of box, 3.00..	103 00
C. P. R. Co.'s Tel., telegrams..	6 66	Reeves, D. V., services as stenographer at 9.00 per week	57 00
		Robinson Co., duck, cotton, etc.	8 90

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Stone, J. H., livery hire	20 00	Hydro-Electric Commission, light	17 40
Templeton & Son, printing prize lists	58 13	Imperial Bank, rent of office at 20.00 per month, 120.00, at 25.00 per month, 25.00; garbage tax, 1.80	146 80
Turner, J. J., & Sons, rent of tent	35 00	Imperial Oil, Ltd., oil	6 56
United Typewriter Co., type- writer, stencil paper, etc..	125 40	Indestructive Laundry, wash- ing towels, etc.	1 51
Vanalstine, J. H., livery hire	23 00	Jeffs, F. W., chemicals	4 10
Vine & Chambers, auto repairs	1 20	Keating, M. Y., affidavit	25
Lincoln—		Lane, Annie, services as steno- grapher at 11.00 per week, 236.51, at 15.00 per week, 67.50	304 01
Adams, E. A., basket	1 65	McCarthy, Jas. E., repairing auto	90
Anderson, Geo. H., skimmer points	65	McCubbin, W. A., auto hire ..	15 00
Barret Electric Co., electrical supplies, etc.	16 80	McKenny, Frances, services as stenographehr at 2.00 per diem	6 00
Bates, H. S., system in book- keeping	5 00	McLean Bros., cleaning sup- plies	30
Beamsville Express, adver- tising	6 00	Madill & Co., cheesecloth	90
Bell Telephone Co., messages, 37.03; rent of instrument, 27.75	64 78	Map & Advertising Co., maps	6 25
Biggar, P. L., cartage	2 50	Moore Hardware Co., Ltd., scales, lamps, kettle, box, etc.	56 96
Butler, A. W., auto storage ..	4 00	Moyer, R. J., gasoline	2 25
Cain, Annie, lock	2 00	National Garage, rent of stall, 23.00; gasoline, etc., 42.92.	65 92
Can. Express Co., charges ...	13 41	Newspapers and periodicals, subscriptions	18 00
Canada Customs, duty charges	70	Niagara, St. Catharines and Toronto Ry., freight charges	3 14
Canada Stamp & Stencil Co., stamp	1 40	Orr, Geo. T., painting, glaz- ing, etc.	30 95
C. P. R. Co.'s Tel., telegrams	95	Pathescope of Canada, lamps	3 59
Central Garage, gasoline, etc.	1 95	Pinder, G. S., key	25
Chatfield Heating & Plumb- ing Co., supplies	2 52	Postmaster, postage stamps, 96.31; rent of box, 5.00 ...	101 31
Cloney & Winton, coal at 9.00 per ton, 2.80, at 9.50 per ton, 4.75	7 55	Prest-O-Light Co., recharging battery	75
Consolidated Optical Co., re- pairing level, etc.	30 85	Rawson, T., cartage	1 00
Dittrick, D., coal at 9.00 per ton, 3.05, at 9.75 per ton, 9.75, at 10.00 per ton, 10.00	22 80	Roberts & Bradsley, gasoline, oil, etc.	40 46
Dom. Express Co., charges..	1 77	Ross, Jas. A., & Co., rent of hall, 21.00; wood at 2.95 per cord, 29.50; care of hall, 4.50	55 00
Elliott, D., services as repre- sentative at 1,200.00 per an- num, 500.00, at 1,500.00 per annum, 125.00; trav. ex- penses, 247.00; sundries, 31c.	872 31	<i>St. Catharines Journal</i> , print- ing, 5.50; advertising, 6.00..	11 50
Empire Store, felt paper	85	<i>St. Catharines Standard</i> , print- ing folders, etc., 39.00; ad- vertising, 6.00	45 00
Fairfield, B. C., & Son, sta- tionery	15 18	Sale, Julian, Leather Goods Co., stationery case	9 20
Foley, Jas., soap	1 92	Smith, J. E., cartage	2 00
Furminger, W., auto hire ...	3 00	<i>Smithville Review</i> , advertis- ing	6 06
Gilmore Garage, auto supplies	1 75	Supt. of Documents, Washing- ton, bulletins	1 00
Gilmore, W., cartage	1 40	Tait & Hart, recharging bat- tery	1 50
Gourlay, S. P., towel bar	1 00	Tait, Jas. D., cheesecloth, etc.	1 02
G. T. Ry. Sys., freight charges	35		
G. N. W. Tel. Co., telegrams	19 53		
Grove's Store, electric lamps	2 00		
Grimsby Independent, adver- tising	6 00		
Hack, Jas., wood	15 25		
Hall Bros., auto repairs, 103.33; cartage, 4.25	107 58		
Herod, C. H., auto repairs, etc.	25 43		

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Taylor, Chas., & Co., auto repairs, supplies, etc.	138 09	Lovell, R. J., Co., paper, staples, etc.	14 65
Thomas, A. H., Co., thermometer, etc.	2 42	McDougall, S., auto repairs..	2 50
Travis, Mrs. F., cleaning office	20 45	McRae, Geo. R., & Co., photo work, supplies, stationery, etc.	24 25
United Typewriter Co., paper, copy holder, seals, etc.	74 97	Major, F. W., paper	9 00
Vernon, H., & Son, directory	3 50	Metcalfe, I. F., services as district representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 120.75	979 10
Walker, Jas. N., chemicals ..	2 00	Morrow, J. J., livery hire ..	1 00
Water Works Commission, water	4 74	Newspapers and periodicals, subscriptions	5 75
Willford & Allin, stove	24 00	Ontario Agricultural College, cockerels	10 00
Wilson, Geo., building cupboard, shelves, etc.	27 62	Porter, R. G., board of man and team	2 50
Wood Bros., straps	1 35	Postmaster, postage stamps..	53 00
Young, Jno., trav. expenses ..	16 50	Pugh, Mrs. F. E., trav. expenses	13 10
Manitoulin—		Purvis, Jas., trailer, 70.00; livery hire, cartage, etc., 20.55	90 55
Alexander, Mrs. A., livery hire	10 00	Recorder, The, advertising, 3.00; paper, printing, etc., 171.40	174 40
Becks, Roy, wheat at 2.50 per bus., 7.50; livery hire, 19.00; board of man and team, 22.60	49 10	Robertson, Jas., wood at 3.00 per cord	6 00
Becks, Ben., wheat at 2.50 per bus.	5 00	Robinson, R., rent of office at 17.00 per month	153 00
Biehl, J. H., auto repairs, etc.	120 74	Sale, Julian, Leather Goods Co., stationery case	9 20
Brett, M. W., auto repairs, etc.	56 00	Smith Bros., auto repairs, etc.	4 48
Burns, A., livery hire and cartage	11 55	Stewart's Products Service Station, auto repairs	9 00
Cannard, J., loan of stock ...	5 00	Sudbury Hardware Co., batteries	2 50
Clark, S., gasoline, coal oil, etc.	53 14	Tracey, A., oats and barley ..	5 25
Edmonds, W. F., trav. expenses	18 95	United Typewriter Co., ink and oblitterine	14 03
Edmonds, Mrs. W. F., trav. expenses	18 95	Wagg, A. J., paper, nails, etc.	3 35
Ferris, M., cockerel and pullet	2 00	Watson, G. C., messages	60
Foster, J. W., cockerel and pullet	3 00	Watson & McKim, gasoline, etc.	6 05
George, W. E., blackboard ..	5 65	Wismer, J. L., photo work ..	98
Gore Bay Telephone System, messages, 10.78; rent of instrument, 25.76	36 54	Wyman, D., drainage level ..	75
Gore Bay Waterworks Dept., water	3 00	Middlesex—	
Greenman, Mrs. R., cockerel and pullet	2 00	Amos, J. L., cleaning fair grounds	3 00
Griffith, Wm., livery hire	6 00	Auto Supply Co., auto repairs, etc.	10 55
Hall, Jno. D., chairs	9 60	Barmady, J., cleaning fair grounds	2 00
Hare, W. A., plumbing	6 00	Begg, R. E., services as assistant representative at 900.00 per annum, 150.00; trav. expenses, 66.15	216 15
Hawkins, W. H., Co., gasoline	1 60	Beemer & Co., gasoline and oil	12 00
Hughson, Geo., cockerel and pullets	3 00	Bell Telephone Co., messages, 87.52; rent of instrument, 51.75	139 27
Hutchison, Geo., livery hire..	3 00		
Imperial Oil, Ltd., oil	6 56		
Jackson & Co., stove pipes, batteries, tar paper, etc.	31 25		
K. & S. Canadian Tires, Ltd., auto tires	15 10		
Kipp, H. M., Co., Ltd., oil ..	1 50		
Langford, Mrs. Jessie, services as stenographer at 6.00 per week, 52.00, at 7.00 per week, 89.83, at 9.00 per week, 40.50	182 33		

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Benson-Wilcox Electric Co., electric wiring and fixtures	8 90	Langford, A. A., Co., paper, envelopes, etc.	62 98
Black, J. H., & Co., photo supplies	2 61	Limon, A. D., services assisting at school fairs at 4.00 per diem, 20.00; trav. expenses, 7.50	27 50
Brown, S., cleaning fair grounds	2 00	Lipsit, B., gasoline, etc.	1 63
Brown, C., meals for judges	2 50	London Advertiser, advertising	5 00
Buchanan, P. F., auto repairs gasoline, etc.	88 78	London Public Utilities Commission, light, 11.74; water, 4.46	16 20
Can. Express Co., charges	12 92	London Printing & Litho. Co., printing	2 50
C. P. R. Co.'s Tel., telegrams	3 64	McCallum, Wm., gasoline	70
Central Garage, auto repairs, etc.	10 00	McGarry, Mrs., cleaning office	1 25
Charlton, S., printing	2 00	Map & Advertising Co., maps	7 50
Chittick, G. E., rent of hall..	5 00	Mara's, bunting	1 95
Clare, S., cleaning hall	2 00	Marsh, J., cheesecloth	1 56
Cowan's Hardware, auto repairs, etc.	43 86	Martyn Bros., auto repairs	3 90
Crown Hardware Co., heater, etc.	6 11	Merrill, W., snow clearing...	50
Cushman, Mrs. B., meals for judges	2 00	Mitchell, B. A., chemicals	75
Dom. Express Co., charges	3 21	Morgan's Supply House, slug shot, etc.	75
Dom. Savings Co., rent of office at 25.00 per month	75 00	Mulling, Jno., cleaning hall	2 00
Ellwood, W. A., cartage	3 00	Newspapers and periodicals, subscriptions	9 50
Evan Bros., printing, 4.00; advertising, 3.00	7 00	Parker, Mary, cleaning office	1 25
Finn, R. A., services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 126.05	884 38	Parkhill Garage, spark plug	85
Fishey, S., snow clearing	40	Parrott, Geo., gasoline, etc...	16 59
Galbraith Bros., gasoline and oil	2 84	Patrick, H., spark plug	75
Galer, Cora, services at stenographer at 12.00 per week, 258.00, at 15.00 per week, 67.50	325 50	Pathescope of Canada, Ltd., lamps	3 60
G. N. W. Tel. Co., telegrams	1 93	Postmaster, postage stamps..	100 00
G. T. Ry. Sys., freight charges	7 37	Purdum Hardware Co., freeze proof	2 00
Gough, H. H., snow clearing	50	Queen, M. L., rent of room..	3 50
Green-Swift, Ltd., heating office, 150.07; power, 5.24	155 31	Raymond Bros., rent of tents, 110.00; freight charges, 5.32	115 32
Greer, A. B., & Son, gasoline and oil	58 41	Reidy, J. J., auto repairs	2 25
Henry & Colerick, printing folders, etc.	15 00	Reliance Machine Co., auto repairs	13 72
Higgins, J. N., trav. expenses	57 90	Scarborough Co. of Canada, map	3 90
Hodgins, J., & Son, livery hire	65 50	Smallman & Ingram, cheesecloth and towels	3 96
Hollins & Porter, printing bills, etc.	7 80	Southern Ontario Gas Co., gas	7 20
Humpidge, J. W., rent of office at 40.00 per month, 280.00; coal at 10.00 per ton, 24.51; kindling, 2.00; firing boiler, 11.00	317 51	Stothers, S. B., services as asst. representative at 100.00 per month, 150.00; trav. expenses, 84.90	234 90
Innes, Mrs. T., meals for judges	2 00	Strathroy Dispatch, advertising, 3.00; printing prize lists, etc., 72.50	75 50
Jennings, F., snow clearing	50	Sutherland, A. E., advertising	3 00
K. & S. Canadian Tires, Ltd., auto tires	95 01	Swanson, D., snow clearing	50
Kelly, J. A., cheesecloth, stationery, etc.	2 07	Tasker, W. R., snow clearing	50
		Taylor, H., rent of garage at 2.00 per month	18 00
		Tull, Jno., services assisting at school fairs at 75.00 per month, 57.70, at 4.00 per diem, 20.00; trav. expenses, 24.15	101 85
		United Typewriter Co., typewriter, 119.42; supplies, 8.50	127 92

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Watson, Mrs., meals for judges	2 50	ing, stationery, advertising, etc.	121 73
Weir, Florence, services assisting at school fairs at 3.00 per diem, 24.00; trav. expenses, 5.55	29 55	K. & S. Canadian Tires, Ltd., auto tires	60 37
Westman Hardware, Ltd., dustbane	35	Laing, P., services as stenographer at 1.00 per diem..	10 00
Willis, Chas., auto repairs, etc.	3 75	Lord, W. W., services judging at 3.50 per diem, 28.00; trav. expenses, 32.20	60 20
Wilson, J., meals for judges	2 50	Lovell, R. J., Co., pencil sharpener, pins, etc.	5 40
Wood, Jno. F., gasoline	2 10	Lowe-Martin Co., labels	84
Wooley, Mrs., cleaning office	3 00	McCloskey, L. L., gasoline..	5 04
Zavitz, H. V., rent of hall ...	50	Mason, R., rent of hall	3 50
Muskoka—		Mosely, J. E., & Son, auto supplies, repairs, gasoline, etc.	214 49
Arrow, The, advertising	4 00	Muskoka Herald Ptg. Co., advertising	3 60
Bell Telephone Co., messages, 30.15; rent of instrument, 11.00	41 15	Newspapers and periodicals, subscriptions	14 75
Bickmore, L. M., photo work	4 79	North Star, The, advertising	3 00
Bracebridge Gazette, advertising	4 20	O.A.C. Co-operative Supply Dept., books	10 63
Braund, W. N., chemicals, stationery, etc.	28 88	O.A.C., Poultry Dept., eggs at 48c. per doz.	62 40
Booth, H., stationery	13 29	Paterson, F. C., services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 240.95	999 28
Canadian, The, advertising..	3 00	Pathescope of Canada, Ltd. .	3 60
Can. Express Co., charges ..	41 11	Postmaster, postage stamps, 137.12; rent of box, 1.50 ..	138 62
Casselman, E., auto repairs..	9 50	Powassan News, advertising.	4 50
Churchill & Auld, picture frame	75	Powassan, Town of, rent of hall	7 00
Cookman, A. E., services as stenographer at 8.00 per week	141 34	Richards, W. E., trav. expenses	3 25
Cox, G. C., work on grounds re school fair	3 50	Richardson, C. & Co., milk tester, etc.	7 40
Cox, W. J., livery hire	15 50	Slatter, G., cartage	12 00
Cullon, T. M., rent of office at 18.00 per month	162 00	United Typewriter Co., typewriter	119 42
Dom. Express Co., charges ..	45	Wardell & Co., cheesecloth, soap, etc.	3 70
Duncan, C. A., typing at 30c. per hour	12 00	Wardell, E. M., trav. expenses	3 25
G. N. W. Tel. Co., messages	5 62	Whiteside, E. R., rent of garage at 2.25 per month..	33 75
Graff, M., services as stenographer at 9.00 per week, 39.00, at 11.00 per week, 49.50; trav. expenses, 7.60	96 10	Wilson, P., wheat at 3.25 per bus.	6 50
Gravenhurst Banner, advertising	4 50	Norfolk—	
G. T. Ry. Sys., charges	28 72	Baillie & Co., stationery ...	17 15
Hendry, Geo. M., Co., bird chart	3 00	Bell Telephone Co., rent of instrument, 22.00; messages, 47.17	69 17
Hern Hardware, Ltd., fire extinguisher, electrical supplies, etc.	23 22	Benn, J. S., cartage, 6.00; meals for judge, 2.00	8 00
Hertel, J. A., Co., book	2 90	Bowyer, Mrs. Jno., meal for judge	50
Hill, Gordon, services assisting at school fairs at 3.50 per diem, 24.50, at 4.00 per diem, 43.90; trav. expenses, 20.00	88 40	Boyd, Chas. E., paper, hammer, etc.	10 09
Huntsville & Lake of Bays Navigation Co., charges ..	1 50		
Huntsville Forrester, print-			

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

<i>British Canadian, The</i> , advertising	13	25	Smith, Geo., meals for judges	2	00
Can. Express Co., charges ..	11	05	Stanton, O. B., & Wilson, Ltd., printing envelopes	14	00
C.P.R. Co's. Tel., telegrams ..	1	81	United Typewriter Co., typewriter	119	42
Carroll, Mrs. W. W., meal at school fair	50		Van Patter, R., signs	6	85
Cook, S. R., services assisting at school fairs at 75.00 per month, 100.96, at 3.00 per diem, 87.00; trav. expenses, 12.70	200	66	Wallace, R. W., gasoline, auto repairs, etc.	275	42
Day, W. C., cartage, 2.50; meals for judges, 2.00	4	50	Walsh, W. W., cartage	42	50
Day, M., erecting tent	2	00	<i>Waterford Star</i> , advertising ..	6	00
Dom. Express Co., charges ..	3	64	West, Peachy, & Sons, tent pegs	75	
Dom. Natural Gas Co., gas ..	46	45	Wilkinson, W. H., repairing tent	5	75
Falls, H. S., bunting	2	40	Woods Mfg. Co., roof for marquee	241	00
Gibbs, M., rent of hall	4	00			
G.N.W. Tel. Co., telegrams ..	17	24	Northumberland—		
G. T. Ry. Sys., freight charges ..	9	78	Armstrong, C. W., cartage ..	84	50
Green, Bruce C., livery hire ..	5	00	Atkinson, W. T., lumber and carpenter work	3	55
Hanselman, O. R., broom ..	75		Bell Telephone Co., Ltd., rent of instruments, 27.50; messages, 45.30	72	80
Holmes, R. S., pins, tacks, etc.	90		Brighton Garage, auto repairs, gasoline, oil, etc. ..	220	83
Imperial Oil Co., oil	6	09	<i>Brighton Ensign</i> , printing prize lists, etc.	45	00
Jackson, E. H., Co., photo work	1	38	Brighton Agrl. Society, advertising	5	00
Knowles, Bessie, meal at school fair, 50c.; services as stenographer at 10.00 per week, 220.00, at 12.00 per week, 54.00	274	50	Brighton Village, Corporation, water rates	5	00
Landon, Z., rent of office at 275.00 per annum	137	50	Britnell, B., wash stand	2	75
L. E. & N. Ry., freight charges ..	10	53	Brown, E. C., services assisting at school fairs at 3.00 per diem, 58.50; trav. expenses, 33.30	91	80
Martin, L. R., services as assistant at 100.00 per month, 107.69; trav. expenses, 56.30 ..	163	99	<i>Campbellford Weekly Herald</i> , advertising	4	00
Mathew, Mrs. H., cleaning office at 1.50 per week	15	00	Can. Express Co., charges ..	7	06
Maynard, A. S., & Sons, corn ..	1	00	Can. Nor. Express Co., charges ..	2	20
Neff, E. F., services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 111.76	870	09	C.P.R. Co's. Tel., telegrams ..	57	
Newspapers and periodicals, subscriptions	7	00	Canada Rex Spray Co., lead ..	5	60
Office Specialty Mfg. Co., office furniture, etc.	75	58	Cheer & Tweedle, coal at 10.00 per ton, 42.25, at 11.00 per ton, 50.44	92	69
Picalls, E. L., meals for judges ..	2	50	<i>Cobourg World</i> , advertising ..	4	00
Postmaster, postage stamps, 76.00; rent of box, 3.00	79	00	<i>Cobourg Sentinel-Star</i> , printing and advertising	20	20
Preston Car & Coach Co., trailer	137	00	<i>Colborne Enterprise</i> , advertising	3	00
Rogers, Mrs. Robt., meal at school fair	50		Craig, H., livery hire	8	00
Simcoe Business College, adjusting typewriter	1	00	Dom. Express Co., charges ..	9	26
Simcoe Plumbing & Heating Co., gas mantles, globes, etc.	2	15	Fair, The, dustbane	2	69
<i>Simcoe Reformer</i> , printing, advertising, etc.	63	80	Frise, J. H., netting and tape ..	3	50
Simcoe Waterworks Dept., water rates	5	40	G.N.W. Tel. Co., telegrams ..	4	13
			Green, Geo., livery hire	8	00
			Guillett, E., broom	85	
			Harnden, J. T., sprinkling street	4	50
			Harris, C. C., furnace grates ..	7	25
			Hydro-Electric Power Commission, light	6	30

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Imperial Oil Co., Ltd., gasoline	3 30	week, 152.99, at 10.50 per week, 87.50, at 14.00 per week, 63.00	303 49
K. & S. Canadian Tires, Ltd., auto tires	105 90	K. & S. Canadian Tires, Ltd., auto tires	17 20
Marshall, F. E., stationery, chemicals, etc.	11 55	Keuffel & Essex, repairing level	7 00
Newspapers and periodicals, subscriptions	7 65	Luke, W., & Son, gasoline, auto repairs, etc.	451 80
O'Neill, J. R., cartage	75	Lyle, Geo., barley at 1.50 per bus.	3 00
Postmaster, postage stamps, 65.41; rent of box, 1.50 ...	66 91	McArdell, Mrs., cleaning office	1 50
Potter, Chas., carbons	75	McClellan, C. A., potatoes at 3.75 per bag	101 25
Ross, A. D., stove	19 20	McCord, Fred., potatoes at 2.50 per bus.	25 00
Simpson, E., wood at 8.00 per cord	2 00	McIntyre, J., charcoal, twine, etc.	3 72
Sirett, H., services as representative at 1,500.00 per annum, 625.00 at 1,600.00 per annum, 133.33; trav. expenses, 86.93	845 26	Mitchell Bros., eggs at 60c. per doz.	34 20
Snider, R. B., services as stenographer at 35.00 per month, 106.35, at 10.00 per week, 85.48, at 12.00 per week, 54.00	245 83	Morgan's Supply House, leg bands, etc.	12 60
Trenton <i>Courier</i> , advertising	2 50	Newspapers and periodicals, subscriptions	4 00
Trenton <i>Advocate</i> , advertising	2 00	Pearce, Jno., rent of office at 300.00 per annum	225 00
Tweedle, T. H., coal at 11.00 per ton	9 68	Postmaster, postage stamps	63 00
United Typewriter Co., impression paper, brief cover, etc.	20 55	Pringle, W. M., coal oil, twine, etc.	5 18
Voite, W. W., silver shields ..	4 25	Reformer Ptg. & Pub. Co., envelopes, etc.	18 50
Wade, R. J., rent of store at 200.00 per annum	100 00	Rice, Geo. M., hardware	4 85
Walt, Mrs. G., cleaning office ..	1 00	Ross Bros., cheesecloth	50

Ontario—

Allan, A. H., chemicals, etc. ..	4 00	Sullivan, P. J., putting up stove pipes, etc.	4 95
Allan, M. J., stationery	4 08	Tipper, R. M., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 322.35	1,180 70
Anderson, R. F., livery hire. ..	20 00	United Typewriter Co., stationery	29 35
Batty, W. J., oats, at 1.75 per bus.	5 25	Whitby, Town of, electric light, 1.43; water, 3.00	4 43
Bell Telephone Co., rent of instruments, 21.00; messages, 34.29	55 29	Whitfield, T. G., stationery, soap, etc.	9 20
Brown, Mrs. S. L., eggs at 60c. per doz.	57 30	Wood Mfg. Co., repairing tent	30 00
Can. Express Co., charges... ..	4 47		
C.P.R. Co's. Tel., messages.. ..	72		
Copp, Edwin, stationery	2 91		
Dom. Express Co., charges ..	1 20		
Farewell, A. A., eggs at 60c. per doz.	69 60		
Gilchrist, Peter, eggs at 60c. per doz.	66 00		
Goodfellow, C. A. & Son, printing	51 30		
G. T. Ry. Sys., freight charges ..	6 80		
Heard, Jos., & Sons, livery hire and cartage	27 90		
Home Telephone Co., Ltd., rent of instrument	9 23		
Johnson, G. M., services as stenographer at 8.50 per			

Oxford—

Adams, Ed., teaming at 7.00 per diem	26 25
Atkinson Bros., livery hire.. ..	5 00
Baird, Wm., & Son, gasoline, auto repairs, etc.	56 85
Bell Telephone Co., rent of instruments, 42.75; messages, 75.93	118 68
Bishop, Fred., paper and tacks	65
Brown, J. A., cartage	12 00
Can. Express Co., charges ..	4 54
C.P.R. Co's. Tel., telegrams ..	1 12
Carroll, R., bringing stock to school fair	2 00

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Chalmers, M. M., assisting at school fair	2 00	Potter, Chas., carbons	1 47
Clark, J., services at 1.50 per diem	7 50	Rae, B. J., printing	31 00
Coles, E. J., window shades, etc.	2 94	Rae, E. A., photo supplies, etc.	1 60
Dayman, R. D., auto hire ..	3 50	Robinson, Josephine, services as stenographer at 11.00 per week, 236.51, at 15.00 per week, 67.50	304 01
Dom. Express Co., charges ..	9 04	Robinson, A. D., services at 3.00 per diem, 24.00; trav. expenses, 15.20	39 20
Dunster, W. F., rent of hall, 4.00; auto hire, 3.00	7 00	<i>Sentinel-Review</i> , advertising	37 26
Elliott Bros., rent of office at 15.00 per month, 108.00; livery hire, 53.70	161 70	Skinner, A. G., rent of hall ..	4 00
<i>Embroider</i> , advertising ..	9 00	Smiley, J. G., chest handles ..	30
Fowell, Jno., brushes	40	Stokes, M. L., services re school fairs at 75.00 per month, 66.35; trav. expenses, 31.35	97 70
Frizelle, W. P., auto hire 5.00; services at 2.00 per diem, 24.00; board, 6.00 ..	35 00	Sutherland, J. & J., stationery	38 06
Gray, T. W., & Son, cotton ..	18 12	<i>Tillsonburg Liberal</i> , advertising	3 00
G.N.W. Tel. Co., telegrams ..	41	Webber, Mrs. R. A., auto hire ..	5 00
Green, G. R., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 103.40	961 75	White, Jno. C., pins	05
Hallock, Isaac, rent of wagon at 3.50 per diem, 3.50; teaming at 6.00 per diem, 60.00; board of self and team, 24.97	88 47	Wilson, H., bringing stock to school fair	4 00
Henderson, S. J., gasoline, auto repairs, etc.	212 84	Woodstock Water & Light System, electric light	3 00
Hutchinson, A., services as assistant at 100.00 per month, 150.00; trav. expenses, 144.90	294 90	Woodstock Gas Light Co., gas ..	35 07
Irving, Mrs. R. I., livery hire ..	1 50	Wortley, B., auto hire	8 00
K. & S. Canadian Tires, Ltd., auto tires	130 89		
Law, Alex., gasoline	4 48	Peel—	
Macwhirter, N. C., stationery ..	55	Andrews, W. C., repairing tire	60
Map & Advertising Co., maps ..	5 00	Beck, John S., photo work ..	84
Marshall, R. H., eggs at 60c. per doz., 73.20; postage, mailing to pupils, 9.96; bran at 36.00 per ton, 3.60 ..	86 76	Bell Telephone Co., messages, 28.44; rent of instrument, 5.50	33 94
Markle, W. A., cartage	5 00	Blain, R., building paper and tacks	5 39
Matheson, A., team hire and expenses carting school fair outfit	70 40	Brampton Hydro-Electric Commission, light	5 35
McDonald, P., legal services ..	2 05	Brampton Garage, auto repairs	6 75
McKinney Lumber Co., tables, lath, etc.	30 50	Brampton Water Commissioners, water	5 40
Miles, Alice, auto hire	4 80	Brown Bros., mimeograph paper and supplies	30 10
Nancekivell, R. R., lantern ..	1 25	Can. Express Co., charges ..	4 25
Newspapers and periodicals, subscriptions	7 50	C.P.R. Co's. Tel., telegrams ..	36
<i>Norwich Gazette</i> , advertising ..	6 20	Clark, H. W., trav. expenses, 48.50; services as assistant representative at 900.00 per annum, 75.00	123 50
Norwich Public Library Board, rent of room at 2.00 per diem	42 00	<i>Conservator</i> , The, Brampton, printing, bills, calendars, etc., 44.45; advertising, 2.00	46 45
<i>Observer</i> Ptg. House, advertising	3 00	Cook, Milford, services judging at school fair at 5.00 per diem	40 00
<i>Orford Tribune</i> , advertising ..	6 00	Dick, A. F., envelopes, letter-heads, etc., 32.25; advertising, 2.00	34 25
Postmaster, postage stamps, 54.10; rent of box, 2.00 ..	56 10	Doherty, Manning W., services lecturing re short	

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

courses, 4.00; trav. expenses, 4.00	8 00
Dom. Express Co., charges ..	6 05
Grand & Toy, Ltd., typewriter paper	7 30
Harris, W. E., livery hire ..	58 50
Haviland, A., rent of hall	3 00
Imperial Oil Co., Ltd., gasoline	108 80
Irvine, E., assisting at school fair	1 20
Irvine, N., services as stenographer at 9.00 per week, 41.17, at 10.00 per week, 171.68, at 14.00 per week, 63.00	275 85
K. & S. Canadian Tires, Ltd., auto tires	30 29
Leavens, F. N., advertising ..	2 00
McCulloch, W. B., carpenter work	50
McMurchy, J., rent of office at 30.00 per month	150 00
Marshall, I., assisting at school fair	1 00
Newspapers and periodicals, subscriptions	11 75
Office Specialty Mfg. Co., table, etc.	113 00
Pearen, A. G., pearline	30
Postmaster, rent of box, 3.00; postage stamps, 104.00 ..	107 00
Sale, Julian, Leather Goods Co., stationery case	9 20
Stark, J. W., trav. expenses, 117.65; services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33	875 98
Streetsville Review, advertising	10 00
Thauburn, Thos., stationery ..	10 70
United Typewriter Co., Ltd., ribbon, coupons, and sheets for note book	11 80
West End Livery, livery hire ..	6 00

Peterborough—

Bell Telephone Co., messages, 28.28; rent of instrument, 26.50	54 78
Can. Express Co., charges ..	55
C.P.R. Co's. Tel., telegrams ..	1 72
Cummings, Ira, motorcycle repairs	75
Dom Express Co., charges ..	5 81
Duffus, Jos. J., auto repairs, supplies, etc.	69 38
Fitzgerald, H. G., stove pipes, etc., 3.35; cordwood, 8.00 ..	11 35
Harrison, W. C., electric light, 56.25; lamps, 1.75	58 00
Imperial Oil Co., Ltd., oil	6 09
Jones Bros., livery hire	7 50
Lonsberry, G., rent of hall ..	1 00

McCleary, F., services as stenographer at 8.00 per week, 105.33, at 10.00 per week, 83.33, at 12.00 per week, 54.00	242 66
McRae, F. C., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 96.80	955 15
Newspapers and periodicals, subscriptions ..	2 50
Norwood Garage, auto repairs and supplies	15 28
Norwood Register, printing prize lists and folders re short course, 62.75; advertising, 3.20	65 95
Pathescope of Canada, Ltd., lamps	3 60
Postmaster, postage stamps, 41.00; rent of P.O. box, 1.25 ..	42 25
Rork, J. W., gasoline, charcoal, etc.	46 25
Roxburgh, J. E., rent of office, 200.00; coal, 175.75	375 75
Sullivan, G., rent of hall ...	4 00
Thompson, Wm., oats	6 00
Weir, John, livery hire	189 25

Prince Edward—

Allan, E., livery hire	192 75
Bedell, H. W., & Carter, rent of office	82 50
Bell Telephone Co., messages, 33.55; rent of instrument, 23.50	57 05
Board of Electric Light and Waterworks Com., light ..	11 91
Bowerman, A. E., paper fasteners	10
Bristol, A., & Son, Ltd., pins, needles, thread, etc.	13 70
Can. Nor. Express Co., charges	4 40
Can. Nor. Ry. Co., freight charges	5 79
C.P.R. Co's. Tel., telegram ..	26
Carter Bros., glass, hooks, scales, hinges, leg bands, etc.	45 16
Case, Ed. W., pipettes	70
Conger, Macdonald, half rent of office	181 56
Conger, Estate of Mrs. Margt., half rent of office	99 00
Degroffe, W. H., & Son, lumber Electric Light & Waterworks Com., light, 6.25; water, 1.75	8 00
Ferris, A., services as janitor, washing windows, etc.	35 54
G.N.W. Tel. Co., telegrams ..	10 06
Grimmon, C. B., carpenter work re school fair	10 50

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Hazard, Geraldine, services as stenographer at 12.00 per week, 100.00, at 15.00 per week, 67.50	167 50	Cumming, R. C., services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 154.55	912 88
Hefferson, Helen, assistant in office at 20c. per hour	9 70	Dormer, assisting at school fairs at 2.00 per diem ...	6 00
Hepburn Bros., coal	109 50	Emo Municipal Telephone Sys., messages, 13.50; rent of instrument, 10.00	23 50
Hubbs & Allan, tent poles...	50	Ford Motor Co., spindle body, balls, etc.	4 14
Hyatt & Rolston, hardwood..	5 00	Fort Frances Publishing Co., printing, stationery, etc., 48.18; advertising, 3.00 ...	51 18
Johnston & Vanderwater, auto repairs, gasoline, etc.	110 22	Fraleigh, W. E., photo films .	80
Jones, Evans, spraying potato plants	9 00	Gazette Publishing Co., advertising, 8.25; printing prize list, posters, etc., 42.25 ...	50 50
K. & S. Canadian Tires, Ltd., tires	55 08	G.N.W. Tel. Co., telegrams .	5 75
MacVannell, A. P., services as representative at 1,800.00 per annum, 750.00, at 1,900.00 per annum, 158.33; trav. expenses, 215.86	1,124 19	Hogan, E. W., cheesecloth, coal oil, pins, etc.	10 98
Mandeville, Emily, services as stenographer at 9.00 per week	76 50	Holmes, R. J., building paper, etc.	1 45
Newspapers and periodicals, subscriptions	50	Keith, Geo., & Son, poultry rings	1 13
Pathescope Co. of Canada, Ltd., lamps and screen	20 76	Langstaffe Mercantile Co., wheat, chop, grass seed, whisk, etc.	24 66
Picton Garage, auto repairs and supplies	52 07	Langstaffe, Shurg & Co., lumber, 2.94; light, 37.80; insurance premium on office furniture, 9.40	50 14
Picton Gazette, printing	75 00	Lindgress, A., cutting wood .	1 00
Picton Times, printing prize lists, envelopes, etc., 85.00; advertising, 11.80	96 80	Littlefield, H. V., rent of office	112 00
Porte, R. J., glass, liquid veneer, etc.	1 25	MacEachren, J. A., livery hire	17 00
Postmaster, postage stamps, 65.00; rent of P.O. box, 3.00	68 00	McKenzie, A. E., wheat, barley, etc.	18 90
Potter, Chas., carbons	2 90	Newspapers and periodicals, subscriptions	2 00
Riggs Garage, auto storage, etc.	1 35	O.A.C. Bacteriology Laboratory, cultures	3 00
Robbin, Adolphus, seed corn	12 00	Pearson, F. A., wiring office and garage, desk lamp, reflectors, etc.	45 00
Truesdell, E., cartage	50	Pearson, W. F., livery hire..	18 00
United Typewriter Co., typewriter, 128.25; ink pads, ribbons, etc., 32.84	161 09	Postmaster, postage stamps..	38 00
Warren, J. T., gasoline	1 90	Poultry Dept., O.A.C., barred rock cockerels	6 00
Wright, W., Alexander, stationery	18 75	Rainy Lake Photo Co., photo supplies, etc.	5 80
Rainy River—		Reid, D., wheat	13 10
Alton, F. E., services assisting at school fair at 2.00 per diem	30 00	Riverside Garage, auto repairs and supplies	7 70
Bruce, A. D., chamois, blotters, etc.	90	Ryan, M. A. J., services as stenographer at 9.00 per week, 159.00, at 13.00 per week, 195.99	354 99
Cameron, Wm., potatoes	15 00	Sale, Julian Leather Goods Co., stationery case	9 20
Canada Stamp & Stencil Co., self-inking stamps	1 30	Shields, Jas., cartage and livery hire	20 65
Can. Nor Express Co., charges	46 28	Shingleton, A., scrubbing office	3 00
Can. Nor Ry. Co., freight charges 7.13; telegrams, 20.87..	28 00	Songhurst & Co., gasoline ..	2 20
Chapman & Co., spark plugs and auto repairs	7 65		

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Speaker, A., assisting in office	1 50	Ottawa-Beach Motor Co., auto repairs	1 50
Squaw, E., assisting in office	1 50	Pedlow, J. E., cheesecloth ..	9 45
Tompkins, Ed., stove pipes, gasoline, oil, etc.	63 60	<i>Pembroke Standard</i> , advertising	12 00
United Typewriter Co., index tabs, signals, etc.	8 63	Popham, G. H., Ltd., ledger sheets	6 00
Weston, Thos., rent of hall ..	10 00	Postmaster, postage stamps, 88.75; rent of P.O. box, 2.00	90 75
Renfrew—		Pottinger, R., services as stenographer at 35.00 per month	56 55
<i>Arnprior Chronicle</i> , advertising, 7.50; programmes cards, etc., 18.25	25 75	Renfrew Garage, auto repairs	31 95
Auto Repair Shop, auto repairs	10 87	<i>Renfrew Journal</i> , advertising, 9.00; printing, envelopes and paper, 10.10	19 10
Bell Telephone Co., messages, 20.05; rent of instrument, 13.50	33 55	<i>Renfrew Mercury</i> , advertising, 8.00; printing cards, etc., 12.50	20 50
Campbell, B., services assisting at school fairs at 1.50 per diem	20 00	Renfrew Municipal Light & power Dept., light	50
Can. Express Co., charges....	10 54	Rousselle, W. B., cartage ..	16 50
C. P. Ry. Co., freight charges	6 38	Samson, E., meals for judges	6 00
C.P.R. Co's. Tel., telegrams ..	4 26	Scott, R. H., cartage	28 25
Clark, W. B., stationery	10	Stevenson, E. H., & Co., strawberry plants for Home Garden Contest, 1.25; chair, 75c.	2 00
Daly, P. J., auto repairs	6 00	Tracey, H., meals for judges	10 00
Dewey, C. A., fares of judgss	2 90	United Typewriter Co., stencil and carbon paper	22 44
Dom. Express Co., charges..	8 97	Wiley, C. H., trav. expenses, 22.30; services as assistant representative at 75.00 per month, 77.88	100 18
Duff, C. A., cartage	6 00	Wilson, H. A., megaphone ..	3 00
Eady, B., rent of office at 30.00 per month	180 00	Winter, M. H., services as representative at 1,600.00 per annum, 666.65, at 1,700.00 per annum, 141.67; trav. expenses, 113.40	921 72
<i>Eganville Leader</i> , advertising	6 00	Simcoe—	
Electric Supply Co., lamps...	2 40	<i>Alliston Herald</i> , advertising.	6 00
<i>Enterprise Weekly</i> , advertising	6 00	Atkins, R., services as assistant and representative at 75.00 per month, 34.62; trav. expenses, 18.75	53 37
Fraser & Smart, stationery...	5 00	<i>Barrie Examiner and Saturday Morning</i> , advertising, 4.50; folders, 10.50	15 00
Gemmill, A. A., auto livery hire	5 00	Bell, N., rent of grounds ...	4 00
Guest & Fishenden, gasoline, charcoal, etc.	15 40	Bell Telephone Co., rent of instrument, 11.75; messages, 63.10	74 85
G. T. Ry. Sys., freight charges	12 59	Bradford Garage, auto repairs	1 40
Kelly, M., services as stenographer, 2½ months at 30.00, 8½ weeks at 10.00 per week, 8 weeks at 12.00 per week	264 63	<i>Brantford Witness</i> , advertising	6 00
Kenyon, T., & Son, making key	15	Brillinger, J. A., spark plugs	5 00
Lindsay, L. B., washing auto	1 00	Brown, E. S., stationery	55
Low, T. A., rent of garage at 4.00 per month	24 00	<i>Bulletin</i> Printing Co., advertising	6 00
McDonald, P., cartage	4 00	Can. Express Co., charges .	28 56
McEachren, J., & S., auto repairs	1 00	Carlton, J. S., advertising...	6 00
McGarry, E. J., hardware, coal oil, etc.	8 57	Carmichael, H., rent of rink	6 00
McGowan, R. J., livery hire.	7 50		
McIntosh, P. J., cartage, etc. .	4 50		
McVicar, J. W., livery hire ..	39 00		
Moore, S., meals for judges .	3 00		
Mordy, J., meals for judges.	7 00		
National Typewriter Co., ribbon, coupons, etc.,	4 50		
Newspapers and periodicals, subscriptions	10 75		
Office Specialty Mfg. Co., guides and folders, etc. ..	32 34		

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Collingwood Garage, auto repairs, supplies, gasoline, etc.	83 48	Milne, J. W., rent of garage at 4.00 per month	24 00
Collingwood Hardware, Ltd., hardware	7 33	Morrison, A., cleaning fair grounds	3 00
Collingwood Water & Light Commission, light, 5.17; water, 2.50	7 67	Mullen, Robt., rent of grounds New Era Publishing House, advertising	3 00 6 00
Connelly's Drug Store, stationery	1 40	Newspapers and periodicals, subscriptions	3 50
Cooper, D. G., rent of office at 387.00 per annum, 290.25; fuel, 35.95	326 20	<i>Northern Advance</i> , advertising	3 00
Couse, J. R., gasoline	1 52	Otton, H. H., paper	90
Craighead Garage, storage and oil	1 25	Peachy, R., frosting glass door	75
Curran Bros., advertising ..	6 00	Pinkerton's Garage, gasoline and oil	2 10
Eldon, G., cartage	16 00	Postmaster, postage stamps ..	60 64
Elliott, H., rent of hall	3 00	Preston Car & Coach Co., trailer	137 00
Elmvale, L., folders, post cards, posters, etc., 19.50; advertising, 6.00	25 50	Qua & Patterson, cheesecloth and ribbon	86
<i>Enterprise Printing Co.</i> , letter heads, envelopes, etc.	17 50	Reid, W., rent of hall	5 00
Fachnie, J., cleaning fair grounds	5 00	Robertson, J., rent of rink at Stroud for school fair ...	20 00
Ford Auto Garage, gasoline ..	6 90	Robinson, T. D., rent of hall ..	2 00
Foulie, R., rent of garage at 4.00 per month	12 00	Sinnell, Mrs., cleaning office ..	3 50
Foyston, C., rent of rink for school fair	5 00	Springstead, A. E., services as assistant representative at 1,200.00 per annum, 200.00; trav. expenses, 117.74	317 74
Goodfellow, W. J., cartage ..	1 00	<i>Stayner Sun</i> , printing prize lists	12 00
G. T. Ry. Sys., freight charges ..	9 57	Stephen, C., Co., paper bags ..	65
G.N.W. Tel. Co., telegrams ..	2 88	Stoutenburg & Pinner, auto tire repairs	1 50
Griffith Bros., gasoline and oil	3 80	Sykes, T. B., paper	50
Hale Bros., advertising	6 00	<i>Times Printing Co.</i> , advertising, 6.00; printing prize lists, 14.10	20 10
Heaslip, R. H., cartage	3 00	Tom, W. A., livery hire	46 50
Hutchinson, A., services as district representative at 1,500.00 per annum, 125.00; trav. expenses, 90.25	215 25	Toner & Gregory, coal, 1½ tons at 12.00 per ton	15 00
Huxtables Garage, gasoline ..	4 90	<i>Tottenham Sentinel</i> , advertising	6 00
James, J., wood	4 00	United Typewriter Co., typewriter supplies	18 01
Jury & Gregory, sulphuric acid	1 15	Waites Hardware Co., gasoline	1 90
Kitchen, J. L., gasoline	2 00	Watson & Co., paper	45
Lowe-Martin Co., Ltd., gummed labels	70	Weatherup, O., auto repairs ..	1 65
Merritt, W. G., services as assistant representative at 75.00 per month	33 33	Wellington Garage, storage, gasoline, etc.	3 47
May, W. A., paper	90	Wiggins, F. A., services as representative at 1,200.00 per annum, 500.00; trav. expenses, 192.75	692 75
McFadyen & McQuade, lamps ..	4 50		
McGowan, L., services as stenographer at 9.00 per week, 78.00, at 12.00 per week, 140.50, at 14.00 per week, 121.33	339 83		
McMahon, I. T., services as lecturer at 3.00 per diem ..	90 00		
McNab, J., cartage	15 60		
McWaters, J. H., gasoline ..	2 80		
<i>Midland Free Press</i> , advertising	6 00		

Sudbury—

Bell Telephone Co., rent and removal of instrument, 10.75; messages, 45c.	11 20
Bertrand, Delia, rent of office at 35.00 per month	35 00
Can. Baggage Transfer, draying	5 75
C.P.R. Co's. Tel., telegrams ..	1 03

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Cochrane Hardware, Ltd., heater, saw, etc.	22 40	Newspapers and periodicals, subscriptions	2 00
Dixon, F. L., coal oil	30	Northern Ontario Light & Power Co., light	2 88
Dom. Express Co., charges..	8 50	Ontario Agricultural College, books, 6.00; cockerels at 2.00 each, 12.00	18 00
Gagnon, H., coal oil	30	Parker, H., services judging at 5.00 per diem	112 50
G.N.W. Tel. Co., telegrams ..	52	Pathoscope of Canada, Ltd., lamps	3 60
Johnson & Thibodeau, cartage	1 50	Postmaster, postage stamps, 50.00; rent of box, 6.00	56 00
Laberge Lumber Co., glass ..	8 25	Pringle, A. W., photo work ..	1 54
Laforest, L. A., rent of office at 30.00 per month	30 00	Pyette & Durrell, livery hire	14 00
Lapalme, O., cartage	2 00	Russell, A. E., cartage	4 00
Magder, S., towels	50	Sale, Julian, Leather Goods Co., stationery case	9 20
Moreland, A. E., vegetables..	1 40	Sproul & Soucie, boxes	75
Morrison, P., motorcycle horn	2 50	Stephenson & Son, printing, etc.	40 50
Muirhead, F. C., books	3 25	Stewart Products Service Station, speedometer, etc.	12 10
Paradis, Clara, services as stenographer at 12.00 per week	54 00	Tatham, G. S., towels, stationery, etc.	3 95
Philippe, Mrs. J., cleaning office	3 00	Taylor, Geo., Hardware Co., auto repairs, spark plugs, etc.	15 95
Plaunt Hardware Co., hammer, etc.	1 27	T. & N. O. Ry., freight charges, 3.89; telegrams, 20.68	24 57
Postmaster, postage stamps.	6 00	Temiskaming Telephone Co., messages, 45.90; rent of instrument, 17.50	63 40
Robicheau, D. J., services as representative at 1,200.00 per annum, 100.00; trav. expenses, 232.25	332 25	Union Bank, rent of box, etc.	4 75
Sheets, Jno., boxes, etc.	6 00	United Typewriter Co., paper, etc.	41 95
Sudbury Star Publishers, Ltd., cards	1 50	Wagstaff, Mrs. W., cleaning office	4 00
Sudbury, Town of, light	50	Wallace & Russell, livery hire	15 00
Tait, Jno., apples	1 50	Woods, R. R., auto repairs, gasoline, etc.	34 00
Young, H. B., office rent ...	270 00	Woods, Thos., painting partition	10 85
Temiskaming—		Yates, W. J., rent of office at 25.00 per month, 150.00; garage at 5.00 per month, 30.00	180 00
Agar, A., cartage	5 00	Thunder Bay—	
Agar, W., honey, 1.00; services judging at 5.00 per diem, 10.00	11 00	Fort William:—	
Brown, W., cartage, etc.	5 92	Ashley, Maude, services as stenographer at 9.00 per week, 118.50, at 10.00 per week, 83.33, at 13.00 per week, 58.50	260 33
Byam, C. A., vegetables	2 10	Brink, R. A., trav. expenses..	104 25
Can. Express Co., charges ..	6 69	Brown, G. W., rent of office at 40.00 per month	360 00
Davie Bros., livery hire	3 00	C. P. R. Co.'s Tel., telegrams	7 50
De Laval Co., Ltd., milk tester and scale	20 00	Carter, E., services judging at 5.00 per diem	135 00
Dom. Express Co., charges..	34 93	Collins, G. W., services as representative at 1,800.00 per annum, 750.00, at	
Elstone, A., livery hire	64 00		
Galt Paper Box Co., boxes ..	8 00		
Haileyburian, The, advertising	6 12		
Johnston, D., livery hire ...	12 50		
Keillor, B., services as stenographer at 10.00 per week, 20.00, at 12.00 per week, 234.00, at 14.00 per week, 63.00	317 00		
Knight, Mrs. S., cleaning office	3 00		
Lusk, C., cartage	4 00		
McEwen, E., auto repairs....	13 00		
MacIntosh, J. M., services as representative at 1,500.00 per annum, 750.00; trav. expenses, 56.60	806 60		
New Liskeard Water Commissioners, water	4 80		

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

1,900.00 per annum, 158.33; trav. expenses, 105.60	1,013 93	Sale, Julian, Leather Goods Co., stationery case	9 20
<i>Daily Times-Journal</i> , adver- tising, 6.00; printing prize lists, etc., 21.45	27 45	Stevenson, E., erecting tent ..	2 00
Dom. Express Co., charges ..	5 64	United Typewriter Co., sten- cil paper	7 84
Port William, Corporation of, rent of telephone, 11.00; messages, 50c.	11 50	Wright Furniture Co., fram- ing pictures	1 25
G. N. W. Tel. Co., telegrams..	1 41	Victoria—	
Hill & Co., note-books	45	Aldous, W. H., auto supplies ..	4 00
London Underwriters, pre- mium on insurance policy..	5 00	Anderson, Nugent Co., chairs ..	25 00
Newspapers and periodicals, subscriptions	7 70	Armstrong, F., livery hire ..	116 50
Orpheum Garage, auto re- pairs, etc.	46 80	Arnold, Thos., rent of office at 425.00 per annum	141 64
Owens, Jas. T., rent of garage at 5.00 per month	45 00	Bell Telephone Co., rent of instrument, 35.25; mes- sages, 21.21	56 46
Postmaster, postage stamps, 14.50; rent of box, 1.50 ...	16 00	Bickle, M., services as assist- ant at 4.00 per diem, 72.00; trav. expenses, 38.55.....	110 55
Rutledge, J. E., stationery..	1 10	<i>Bobcaygeon Independent</i> , ad- vertising	4 40
Sale, Julian Leather Goods Co., stationery case	9 20	Boxall & Malthie, Ltd., door mat, etc.	5 35
Wood, W. J., acid	70	Brown, W., livery hire	1 00
Thunder Bay—		Burns, J. R., cleaning hall ..	1 00
Port Arthur:—		Can. Express Co., charges... ..	3 95
Aitkin's Livery, livery hire ..	21 00	Coad, J. N., oats	75
Bray, E. L., services as steno- grapher at 10.00 per week, 214.99, at 13.00 per week, 58.50	273 49	Deyman & Goard, chalk and eraser	12
C. P. R. Co.'s Tel., telegrams	3 29	Dom. Express Co., charges ..	85
Can. Nor. Express Co., charges	65	Faed, M. F., pins	20
Canada Stamp & Stencil Co., stamps	1 30	<i>Fenelon Falls Gazette</i> , adver- tising	7 50
Crooks' Drug Co., photo sup- plies, etc.	2 51	Fitzsimmons, E., cleaning sign	1 00
<i>Daily Times Journal</i> , printing	5 90	G. T. Ry. Sys., freight charges	1 92
Davis, L. M., services as repre- sentative at 1,600.00 per annum, 666.65, at 1,700.00 per annum, 141.67; trav. ex- penses, 149.05	957 37	Gregory, E., photo supplies..	80
Demonstration Farm, oats at 1.25 per bus.	2 50	Hodgson, Jas., cartage	3 50
Dom. Express Co., charges ..	21 20	Hydro-Electric Power Com- mission, light	4 18
Dunn Hardware Co., paper, etc.	2 75	Isaac, J. A., livery hire	2 00
G. N. W. Tel. Co., telegrams.	2 34	Knight, A. A., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 141.50	999 85
Lowry, S. M., stationery	3 60	K. & S. Canadian Tires, Ltd., auto tires	72 19
Matthew, I. L., & Co., cheese- cloth	4 10	Laidley, L., use of lot	2 00
Newspapers and periodicals, subscriptions	9 50	Lindsay, Light, Heat & Power Co., installing light fixtures, etc.	69 98
Ontario Agricultural College, cockerels at 2.00 each	12 00	Little, Geo., A., stationery, etc.	12 47
Orpheum Garage, auto repairs, gasoline, etc.	73 01	McClellan, R. W., repairing typewriter	5 00
Port Arthur <i>Daily News</i> , printing, etc.	35 50	McElroy, G. B., services as stenographer at 8.00 per week, 105.34, at 10.00 per week, 83.33, at 12.00 per week, 54.00	242 67
Postmaster, postage stamps..	25 00	McLaughlin Garage, office rent at 425.00 per year, 106.25; gasoline, 2.80	109 05

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Mills, Carrie M., trav. expenses	1 20	Darragh, R., photographic work	2 50
Newspapers and periodicals, subscriptions	9 50	Despond, C. R., livery hire	10 50
Office Specialty Mfg. Co., transfer cases	8 80	Dickson, G. J., acid	75
Postmaster, postage stamps, 57.00; rent of box, 3.00	60 00	Dom. Express Co., express charges	3 35
Smythe, Mrs. R., rent of office at 15.00 per month, 15.00; heating office, 9.00	24 00	Douglas, Floyd S., trav. expenses, 12.30; washing auto, 1.50	13 80
Stewart Products Service Station, speedometer, etc.	11 75	Duck, E. J., chemicals	65
Tangney, M. E., rent of store-room at 4.00 per month	20 00	Eby, O. S., advertising	8 00
Thorndike, Jas., livery hire	8 00	Eidt, Weber & Co., empty sacks	1 20
Tripp, H. E., & Son, gasoline	2 22	Elmira Printing Co., advertising	2 00
United Typewriter Co., impression paper, etc.	14 95	Fowler, G. S., livery hire	2 00
Warder, The, advertising, 10.50; printing, 69.75	80 25	Fraser Hardware Co., electric bulbs, etc.	1 65
Williams, M., & Son, gasoline, oil, etc.	32 70	Fraser, Margaret H., services as stenographer at 10.00 per week, 214.99, at 14.00 per week, 63.00	277 99
Wilson & Wilson, advertising	4 35	Freund, Chas., paper	2 21
Wood, J., cleaning school	50	Galt Hydro-Electric Commission, light	5 17
Woodville Mercantile, Ltd., gasoline	74	Galt Lumber Co., lath and lumber	80
Waterloo—		Galt Motor Co., auto repairs	2 00
Allen, J. H., livery hire	4 00	Galt Reporter, Ltd., stationery and printing, 157.20; advertising, 8.10	165 30
Anderson, A. F., auto supplies, etc.	58 62	Goetz, W. C., thread	45
Ayr News, advertising	4 00	Goodfellow, B., glazing	25
Bawtinheimer & Markle, auto repairs	6 25	G. N. W. Tel. Co., telegrams	7 27
Becker's Garage, auto repairs	2 75	Hahn, L., bunting	2 00
Bell Telephone Co., messages, 42.93; rent of instrument, 25.00	67 93	Hamilton & Echlin, cotton	50
Benson, Johnston Co., Ltd., folders	1 35	Hannam, A. G., rubber rug	1 75
Bernhardt & Spalding, rent of oven and coal oil	1 50	Henderson, T. M., cartage and freight charges	75 05
Bingeman, D., cartage	3 00	Howling, M. C., services assisting at school fair at 3.00 per diem	6 00
Briscoe, R. A., rent of office, 240.00; cotton and suitcase, 2.45	242 45	K. & S. Canadian Tires, Ltd., auto tires	54 49
Buchanan & Tait, tools, packing, bolts, etc.	7 76	Kennel, Dan, cartage	2 50
Canadian Cereal Co., empty sacks	1 80	Knapp, J. S., services as representative at 1,600.00 per annum, 808.32; trav. expenses, 112.10	920 42
Can. Express Co., money orders	2 13	Knowles, C. E., cardboard, printing, etc.	31 45
Chapple, F. H., stationery, paper clips, etc.	17 80	Lashbrook Hardware, The, gasoline	1 40
Chronicle-Telegraph, The, advertising	2 00	McAuslan, A., screen	3 65
City Garage, gasoline, washing car, etc.	8 24	McIrvine, J. A., auto repairs and supplies	57 48
Clarke, Gwen, assisting in office at 1.00 per diem	6 00	McDonald, R. F., clips and envelopes	1 75
Dakin & Co., electric lamps and fixtures	7 20	Map & Advertising Co., map	2 50
Daily Telegraph, The, advertising	6 00	Meikleham, R. W., photo work, bulb, etc.	4 65
		National Typewriter Co., ink, pencils, etc.	7 68

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

<i>New Hamburg Independent.</i>			Disher, Ward B., cotton	1 20
advertising	4 00		Dom. Express Co., charges ..	35
<i>News Record, The,</i> advertising	6 00		Ebert, Geo., meals for judge	5 25
Newspapers and periodicals,			Ford Sales & Service, Guelph,	
subscriptions	9 25		gasoline, auto repairs, etc.	1 45
Postmaster, postage stamps..	160 17		Gilmore, W., lead pencils ..	60
Rennie, Wm., & Co., peas, etc.	9 30		G. N. W. Tel. Co., telegrams	2 01
Richardson, C., & Co.,			Haist, R. A., livery hire	120 50
measures	60		Hampson, E. K., services as	
Rettinger & Motz, Ltd., ad-			representative at 1,500.00	
vertising	4 00		per annum, 625.00, at	
Schiedel, J. M., gasoline	1 90		1,600.00 per annum, 133.33;	
Scip, J. G., livery hire	1 50		trav. expenses, 192.81; ac-	
Sloan, John, gem jars	2 50		countable, 200.00	1,151 14
Typewriter Inspection Co.,			Hansler, R. C., stationery,	
cleaning and repairing ...	4 50		matches, etc.	13 59
United Typewriter Co., cou-			Hatch, L., garage rent	3 00
pons and ribbons	4 50		Haun, W. L., horse feed	70
Vernon, Hy., & Son, direc-			Herod Garage, oil, etc.	40
tories	7 00		Johnson, C. R., clothes line	40
Wagner, C. J., cartage	7 00		Jolly, Jas., & Son, auto re-	
Walker, Hugh, gem jars	1 50		pairs, etc.	1 25
Woolworth, F. W., needles, etc.	80		K. & S. Canadian Tires, Ltd.,	
Yanke, Ed., livery hire	2 00		auto tires	44 02
<i>Welland—</i>			Kilty, Irene, services as	
Abell, H. R., gasoline	35		stenographer at 11.00 per	
American Express Co., charges	4 95		week, 236.48, at 15.00 per	
Anderson Walter C., seed corn	3 00		week, 67.50	303 98
Angle, W. B., unloading trac-			Lambert, S. L., coal at 10.00	
tor	3 00		per ton	11 12
Auto Garage Co., Hamilton,			Map & Advertising Co., maps	6 25
gasoline, oil, etc.	2 25		Maple Leaf Milling Co., wheat	
Balfour, D. A., Co., typewriter			at 2.74 per bus.	5 48
ribbons	4 50		Martin, L. R., services as as-	
Beamer, E., services at 3.00			sistant at 100.00 per month,	
per diem	3 00		100.00; trav. expenses, 45.25	145 25
Bell Telephone Co., rent of			Metler, E. P., services as judge	
instrument, 11.00; mes-			at school fairs at 5.00 per	
sages, 65.09	76 09		diem	30 00
Bradley, F., leg bands	2 85		Minor, H., gasoline, auto re-	
Brennan, A. J. J., photo work	5 20		pairs, etc.	14 19
Burgar, Mrs. Jean, rent of			Moore, R., & Son, pump and	
office at 40.00 per month,			auto supplies	4 10
360.00; heating office, 10.50	370 50		Newspapers and periodicals,	
Burrow, Stewart & Milne,			subscriptions	6 00
scale parts	30		Norfolk Specialty Farms Co.,	
Cameron, Mrs. C., storage of			eggs	18 00
auto at 3.50 per month ...	26 00		O. A. C. Co-operative Supply	
Can. Express Co., charges ..	16 80		Dept., book	1 63
Can. Oil Co., gasoline	1 11		Pathescope of Canada, Ltd.,	
C. P. R. Co.'s Tel., telegrams	18 32		lamps	3 60
Central Garage, gasoline, auto			Perry, A. A., & Co., stationery	16 82
repairs, etc.	224 83		Postmaster, postage stamps,	
Clarke, Geo., services as guard			114.00; rent of box, 3.00 ...	117 00
at school fair, at 40c. per			Prospect House, meals for	
hour	4 00		judges	8 25
Cline, T. E., auto repairs	1 00		Provincial Natural Gas &	
Consolidated Optical Co., re-			Fuel Co., gas	2 40
pairing level	5 50		Reinhardt, B., cartage	1 00
Crow, J. H., shovels, punch,			Rice, O. W., Co., coal at 9.25	
etc.	3 60		per ton, 18.50, at 11.00 per	
Daboll, H., services assisting			ton, 49.11	67 61
at school fair at 3.00 per			Robson Motor Co., Ltd., gaso-	
diem	6 00		line	1 52

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Ross, Jas. A., & Co., kettle, pail, etc.	1 23	Colwill, H. J., ribbon	53
Sale, Julian, Leather Goods Co., case	9 20	Cumming, G. S., chairs	46 50
Smythe Drygoods Co., oil-cloth	90	Densmore & Stuckey, cartage, etc.	3 00
St. Catharines Standard, advertising	3 72	Dom. Express Co., charges ..	11 34
Stoican, Eva M., cleaning office	22 00	Elora Express Ptg. Office, advertising	3 00
Taylor, Chas., & Co., auto repairs	7 75	Enterprise News, window cards, printing, stationery, etc., 52.05; advertising, 14.00	66 05
Taylor, Mrs., cleaning office ..	10 00	Erin Advocate, advertising ..	3 00
United Typewriter Co., impression paper, etc.	74 33	Fair, J. B., painting, etc. ...	6 15
Valencourt, A., auto repairs ..	4 20	Farrell, T. B., rent of office and garage at 20.00 per month	60 00
Welland Telegraph, advertising, 21.90; printing prize lists, etc., 48.40	70 30	Fergus News-Record, dodgers	3 75
Welland Tribune, advertising, 20.05; printing, stationery, etc., 118.10	138 15	Galt Paper Box Co., transfer boxes	8 00
Welland Cartage Co., cartage ..	4 45	G.N.W. Tel. Co., telegram...	39
Welland Electrical Co., light ..	19 26	Guelph Tire Sales & Vulcanizing Co., recharging battery ..	1 25
Welland Water Dept., water rates	5 68	Harrison Review, advertising	3 00
White, Emma, meals for judges	5 50	Hartnett, D. J., electric wiring and fixtures	8 42
White, A. C., services as office assistant at 2.50 per diem ..	10 00	Henry, O. B., Co., gasoline and auto repairs	38 48
Wilson, W. J., auto repairs...	23 00	Howe, E., auto repairs	85
Wilson, C. B., photo work ..	95	Hydro-Electric Power Commission, light	6 29
Wolfe, W. E., map frame ...	2 60	Keuffel, Esser Co., drawing instruments, etc.	66 22
Wood Mfg. Co., repairs to tent ..	63 50	K. & S. Canadian Tires, Ltd., auto tires	44 01
Wellington—		Macdonald, D. E., & Bros., curtains, poles, etc.	13 50
Anderson, Florence, atlas ...	5 00	Malone, H. J., inner tube, chains, etc.	8 65
Anderson, N., mounted weeds ..	3 00	McIrvine, J. A., auto repairs ..	15 15
Arthur, Village of, rent of hall, 28.00; light, 65c.	28 65	McNaughton, W. J., auto storage	2 25
Bates, H. S., booking system set	5 00	Mount Forest Representative, advertising	3 00
Bell Telephone Co., rent of instrument, 5.50; messages, 22.10	27 60	Nelles, Chas. L., stationery..	2 43
Brocklebanks', Ltd., gasoline, auto repairs, etc.	18 65	Newspapers and periodicals, subscriptions	1 50
Browne & Little, gasoline, etc. ..	9 70	Nicholson, R., hardware, gasoline, etc.	33 18
Buschlin, A. W., stationery, etc.	14 69	Office Specialty Mfg. Co., book case sections, guides and cards	10 58
C. P. Ry. Co., freight charges ..	5 80	Palmerston Spectator, advertising	3 00
C.P.R. Co's. Tel., telegrams...	36	Postmaster, postage stamps..	62 00
Carswell Bros., ribbon	6 80	Potter, Chas., lantern, screen, etc.	73 33
Cartledge, A., scrubbing floor ..	1 00	Sale, Julian, Leather Goods Co., stationery case	9 20
Chambers, Alex., cartage, 1.95; coal at 10.25 per ton, 15.70, at 11.00 per ton, 22.82	40 47	Saunders, Pearl, services as stenographer at 8.00 per week, 103.99, at 9.00 per week, 111.00, at 11.00 per week, 49.50	264 49
Clemens, R. H., services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 201.85	960 18	Springer, A. R., livery hire.	6 00
Clifford Express Printing Office, advertising	3 00		

AGRICULTURE.—Continued.

District Representatives, Assistants office expenses, etc.—Continued.

Stephenson, J. A., ribbon...	40	Hamilton Stamp & Stencil Works, stamp	1 75
Sterling, R., livery hire	23 50	Haney, A. R., gasoline	1 40
Stuckey, W. S., auto repairs	1 50	Hardy, C., office rent	150 00
United Typewriter Co., letter-heads, stencil paper, ribbons, etc.	76 51	Hill, W. E., & Bro., photographic work and frames	13 70
Vincent, L., oats, 1 bus.	1 75	Hillman Bros., oil	20
Wentworth—		Hodgson, W. J., gasoline ..	1 48
Allan, J. N., services as representative at 1,500.00 per annum, 192.84; trav. expenses, 44.55	237 39	Ideal Tire Repair Co., tire repairs	2 10
Baker, R., livery hire	7 00	Jerome, M. H., auto repairs.	4 75
Beckingham, W. T., repairing locks, etc.	1 85	Jolly, Jas., & Sons, auto repairs	28 57
Bell Telephone Co., messages, 90.88; rent of instrument, 23.50	114 38	K. & S. Canadian Tires, Ltd., auto tire	9 60
Benson, Johnston Co., Ltd., folders, cards, etc.	12 85	Lauder, J. A., auto repairs ..	1 50
Bloom & Brittain, repairing tap	78	Lemon, D., services as assistant at school fairs at 12.00 per week, 24.00, at 10.00 per week, 25.00	49 00
Brown, T. G., services judging, 1 day at 4.00; trav. expenses, 3.00	7 00	Lord, W. W., services assisting at school fairs at 3.50 per diem, 73.50; trav. expenses, 17.30	90 80
Can. Express Co., charges ..	4 65	Lowe, J., snow shovelling ..	25
C.P.R. Co.'s Tel., telegrams.	5 40	Macdonald, J., rent of hall ..	5 00
Can. Transfer Co., Ltd., cartage	70	Manly, H., washing auto ..	2 50
Casey Garage, auto repairs ..	16 13	Map & Advertising Co., maps	7 50
City Window Cleaning Co., cleaning windows	5 25	Marritt, W. G., trav. expenses, 101.00; services as representative at 1,200.00 per annum, 500.00, at 1,300.00 per annum, 108.33	709 33
Cioke & Son, stationery, etc.	19 42	McClary Mfg. Co., boxes	7 35
Colonial Real Estate, rent of office at 35.00 per month..	210 00	McClement, Geo., meals for judges	5 00
Consumers' Gasoline Supply Co., gasoline	1 40	Mills, S., & Co., hardware, etc.	3 14
Cook, F., oil	25	Morrison, T., gasoline	1 11
Depew, S., meals for judges.	6 50	Murphy, C., repairing motor	1 50
DeWitt, F. W., auto repairs.	35	Newspapers and periodicals, subscriptions	4 75
Dom. Express Co., charges ..	4 90	Office Specialty Mfg. Co., guides, files, etc.	12 25
Duncan, R., & Co., diary	50	Orr, E. M., services as stenographer at 10.00 per week, 171.65, at 14.00 per week, 63.00	234 65
Durst, L., services assisting at school fairs at 1.50 per diem	12 00	Parke & Parke, chemicals ..	65
Echlin Press, printing	7 80	Pilkie, D., services assisting at school fairs at 3.00 per diem, 33.00; trav. expenses, 11.25	44 25
Ellis-Rae Motor Co., auto repairs	31 45	Postmaster, postage stamps ..	99 25
Ford Sales & Service, Guelph, auto supplies	1 90	Queripel, D. A., cleaning office	16 00
Freeborn, G. H., auto repairs	2 40	Ramsay, Thos., hardware ..	1 60
Fulkerson, F., storage of school fair tables, 5.00; livery hire, 46.50	51 50	Rebboey Rubber Store, auto repairs	50
Greenly, Mrs., cleaning office	10 00	Reynolds, Geo., picture frames	2 55
Grey, H., services assisting at school fairs at 4.00 per diem	32 00	Roberts, Chilman, Ltd., chemicals	1 90
Guelph Motor Car Co., gasoline, storage, etc.	1 89	Robson Motor Car Co., storage of auto	50
Hamilton Hydro-Electric System, current lamps, etc. ..	2 38	Ross Stove Co., coal oil	45
Hamilton Mill Supply Co., auto supplies	155 15	Soper, R., tent	31 25

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

<i>Spectator</i> Printing Co., printing, advertising, etc.	218 00	G.N.W. Tel. Co., telegrams.	56 74
<i>Star</i> Printing Co. of Dundas, Ltd., advertising	3 00	Heather Rink Co. of Agincourt, Ltd., rent of rink for school fair	24 00
Steele, Briggs Seed Co., seeds ..	2 38	Hebson, J., cleaning fair grounds	2 00
Stratford, R., livery hire ...	4 00	Hewitt, R. L., services assisting at school fairs, etc., at 1.00 per day	13 00
Students' Publishing Assn., aprons	1 00	Hill, Harry M., services assisting at school fair at 3.00 per day, 30.00; trav. expenses, 7.53	37 53
Temple's Livery, livery hire ..	69 00	Imperial Oil Co., Ltd., gasoline	32 50
<i>Times</i> Printing Co., printing ..	13 50	K. & S. Canadian Tires, Ltd., auto tires	44 01
Toronto & Hamilton Electric Co., Ltd., fuses	80	Keeble, J. B., & Co., auto tires	36 00
United Typewriter Co., Ltd., typewriter supplies	20 25	Lawrence Park Garage, gasoline	1 85
Vernon, H., & Son, directory ..	3 50	Lewis, Rice, & Son, Ltd., pruners	2 00
Village Inn Garage, storage of auto	50	McGlency, R., repairing typewriter	3 50
Vining, R. L., services as district representative at 1,700.00 per annum, 141.67; trav. expenses, 142.50	284 17	McMahon, T. F., advertising ..	3 00
Waldorf Transfer Co., cartage ..	50	Map & Advertising Co., maps ..	12 50
Walls, T. H., rent of hall ..	5 00	Marshall, H. B., lye	15
Walsh's Garage, Ltd., auto storage and supplies	47 38	Millard, J. H., picture frames ..	1 40
Whitfield & Whitney, rent of garage at 5.00 per month.	10 00	Neff, Harry W., services as representative at 900.00 per annum, 349.04; trav. expenses, 157.27; auto expenses, etc., 2.45	508 76
Whitwell, A., meals for judges ..	6 50	<i>Newmarket Era</i> , advertising, 3.70; envelopes, printing, etc., 24.40	28 10
Wilson, W., services assisting at school fairs at 4.00 per diem	68 00	<i>Newmarket</i> , Town of, electric light	4 00
York—		Newspapers and periodicals, subscriptions	1 00
American Tent & Awning Co., rent of tent	23 40	Office Specialty Mfg. Co., Ltd., furniture, guides, folders, etc.	57 75
Aurora Garage, gasoline	1 85	Osborne, R., & Sons, stove pipes	8 35
Balfour, D. A., Co., carbon paper	2 00	Patterson, W. J., chemicals, etc.	2 25
<i>Banner</i> Press, The, advertising ..	3 00	Pathescope of Canada, Ltd., lamps	3 60
Bell Telephone Co., messages, 89.93; rent of instrument, 42.00	131 93	Pearson, P. W., coal and wood ..	22 55
Binns, G. A., oil, grease, tools, etc.	13 98	Postmaster, postage stamps, 42.00; rent of P.O. box, 3.00	45 00
Boadwin, F., gasoline	80	Preston Car & Coach Co., trailer	137 00
Bradley Bros., auto tire repairs	1 00	Robertson, K. N., auto repairs and supplies, etc. ..	72 46
Brunton, W. A., cheesecloth and pins	34	Rushbrook, Lisle, services as stenographer at 9.00 per week, 117.00, at 10.00 per week, 40.00, at 14.00 per week, 106.33	263 33
Can. Express Co., charges ..	8 80	Scott, E. W., oiling floors...	1 50
C.P.R. Co.'s Tel., telegrams ..	98 27	Smugan, J., cartage	1 25
Choppin, H. E., lease	5 00		
Clark, Dr. C. H. R., office rent ..	20 00		
Davidson's Ford Garage, repairing auto	1 50		
Eves, W. H., coal, 16.50; wood, 2.25	18 75		
<i>Express-Herald</i> , The, advertising, 3.00; stationery, envelopes, etc., 18.65	21 65		
Farr, Geo., rent of hall	4 00		
Graham, J. D., cleaning grounds and hall	5 00		
G. T. Ry. Sys., freight charges ..	10 55		

AGRICULTURE.—Continued.]

District Representatives, Assistants, office expenses, etc.—Continued.

Snider, A. G., rent of hall ..	4 00	Duncan, R. S., trav. expenses	239 21
Snider, Jos. A., services assisting at school fairs at 5.00 per diem	15 00	Foyston, A., & Sons, oats at 1.25 per bus., 104.65; sacks at 10c., 2.40; bags at 40c., 2.00	109 05
Steckley, J. C., trav. expenses, 310.00; services as representative at 1,800.00 per annum, 750.00, at 1,900.00 per annum, 158.33; gasoline and oil, 1.90	1,220 23	Gardhouse, Jno., services re short courses and judging at 5.00 per diem, 90.00; trav. expenses, 65.55	155 55
Stewart, D., & Son, gasoline.	2 72	G.N.W. Tel. Co., messages..	367 39
<i>Times & Guide, The</i> , advertising, 3.00; printing bills, 2.75	5 75	Gripton, C., rubber stamp ..	2 00
Toronto & York Radial Ry., freight charges	1 37	Harding, R. H., services re short courses and judging at 5.00 per diem, 32.50; trav. expenses, 33.55	66 05
United Typewriter Co., paper and ink	22 25	Hutchinson, A. E., services judging at 5.00 per diem, 55.00; trav. expenses, 34.70	89 70
Wesley, Dr. J. H., rent of office	120 00	Imperial Pub. Co., 45 copies <i>Farm Economy Course</i> at 4.50	202 50
Other expenditures not enumerated in Counties—		Kains, A., services judging at 5.00 per diem	5 00
Baker, Dr. W. E., services as lecturer at 6.00 per diem, 150.00; trav. expenses, 106.86	256 86	King's Printer, distribution, stationery, 297.36; printing and binding, 27.45	324 81
Balfour, D. A., Co., typewriter and supplies	100 00	Locke, A. W., services judging at 5.00 per diem, 85.00; trav. expenses, 96.85	181 85
Barber, R. E., developing photos	2 40	Magill, S., services judging at 5.00 per diem, 75.00; trav. expenses, 48.70	123 70
Barrie, W. C., barley at 2.40 per bus., 142.20; bags at 40c., 14.80	157 00	MacMillan, A. A., services judging at 5.00 per diem, 10.00; trav. expenses, 9.50.	19 50
Barton, H., services judging at 5.00 per diem	10 00	McEwan, R., services lecturing at 5.00 per diem, 35.00; trav. expenses, 32.60	67 60
Begg, R. E., services judging at 4.50 per diem, 68.00; trav. expenses, 83.85	151 85	McMaster, M. H., postage stamps	280 00
Brethour, J. E., services judging at 5.00 per diem	10 00	McKenzie, C. F., services judging at 4.00 per diem, 48.00; trav. expenses, 63.25	111 25
Brown Bros., stencil paper.	6 40	Mercer, J. C., services judging at 4.00 per diem, 88.00; trav. expenses, 46.70	134 70
Can. Express Co., charges ..	22 92	Minshall, J. H., services judging at 5.00 per diem, 60.00; trav. expenses, 101.40	161 40
Can. Nor. Express Co., charges	2 27	Munro, J. B., accountable ..	50 00
C.P.R. Co's. Tel., telegrams.	176 57	Potter, Chas., making slides, cases, etc.	45 00
Clark, J. W., services judging at 5.00 per diem, 40.00; trav. expenses, 26.55	66 55	Pringle & Booth, photos, mailing, etc.	41 95
Clark, H. W., services judging at 5.00 per diem, 75.00; trav. expenses, 46.55	121 55	Ramsey, J. G., & Co., photo supplies	2 70
Coke, J., services judging at 5.00 per diem, 75.00; trav. expenses, 44.10	119 10	Reed, Dr. H. G., services lecturing at 5.00 per diem, 110.00; trav. expenses, 86.15	196 15
Dawson, Wm., & Sons, books	3 77	Reeves, F. F., services judging at 5.00 per diem	5 00
DeLong, G. E., services judging at 4.00 per diem, 44.00; trav. expenses, 30.50	74 50	Revell, H. K., services lecturing at 5.00 per diem, 65.00; trav. expenses, 61.20	126 20
Dennison Mfg. Co., paper fasteners	5 60		
Dom. Express Co., charges..	76 29		
Dryden, W. A., services judging at 5.00 per diem	5 00		
Duke, J. O., trav. expenses..	43 45		

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Robertson, J. Ross., advertising	2 12	Wibby, Thomas, badges	3,533 42
Rush, Geo., services lecturing at 5.00 per diem, 100.00; trav. expenses, 111.00	211 00	Wilson, Peter, wheat at 3.00 per bus., 143.25; bags at 20c., 6.00	149 25
Sinclair, J. A., services judging at 5.00 per diem	5 00	Representatives—allowance on military leave:—	
Stevenson, R. S., services lecturing at 5.00 per diem, 70.00; organizing Breeders' Club at 5.00 per diem, 10.00; judging at 5.00 per diem, 15.00; trav. expenses, 66.90	161 90	Austin, R.	675 83
United Typewriter Co., inspections	15 00	Beckett, R. S.	675 83
Weir, W. A., services lecturing at 5.00 per diem, 90.00; trav. expenses, 119.65	209 65	Carroll, J. A.	625 80
		Hare, H. R.	625 80
		Harding, P. S. D.	611 94
		Hinman, R. B.	575 81
		Latimer, J. E.	260 82
		Main, C. C.	675 83
		McElroy, H. M.	493 32
		Stewart, P.	443 33
		Vining, R. L.	362 50
		Wilson, Geo.	561 95

Ontario Corn Growers' Association (\$500.00)

Treasurer, Ontario Corn Growers' Association, grant	500 00
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Elgin Corn Growers' Association (\$250.00)

Treasurer, Elgin Corn Growers' Association, grant	250 00
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Lambton Corn Growers' Association (\$250.00)

Treasurer, Lambton Corn Growers' Association, grant	250 00
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Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition (\$1,417.53)

Best, P. E., decorations	9 00	Manton, T., plants	122 40
Bird & Son, lumber and cartage	23 14	McGann & Naylor, cleaning matting	13 75
Brown Bros., kale	6 00	McMillan & Co., cartage	27 50
Can. Nor. Express Co., charges	31 09	Patterson, J. G., services at 3.50 per diem	49 00
Day Sign Co., sign cards	17 70	Pay lists, wages of men	31 20
Dom. Express Co., charges	33 23	Plato, R. A., fruit	14 10
Eaton, T., Co., erecting exhibit, 445.00; flags, bunting, etc., 22.25	467 25	Rawlinson, M., cartage	30 95
Furminger, F. L., fruit	16 35	Saylor, S. C., services at 6.00 per diem	48 00
Goddard, F. S., painting and decorating	155 70	Simpson, Robt. Co., shields ..	49 26
Grant's Fruit Farms, fruit	40 11	Smith, Jno. B., & Sons, lumber ..	56 50
Keith, Geo., & Sons, cartage ..	2 00	Steele, Briggs Seed Co., seeds and fruit baskets	16 90
Lake Simcoe Ice Supply Co., ice ..	5 00	Williams, C. B., lumber	47 25
Lewis, Rice, & Son, beaver-board, nails, etc.	104 15		

Removal expenses of officers of the Department (\$698.65)

C. P. Ry. Co., freight charges..	274 00	McGillivray, C. D., trav. expenses of self and family ...	156 00
Lester Storage & Cartage Co., cartage	52 80	Wylie & Smith, material and labour crating and shipping ..	186 60
Manitoba Cartage & Warehousing Co., cartage	29 25		

Fees of officers of the Department (\$31.25)

American Assn. of Farmers' Institute Workers	15 00	Entomological Society of Ontario	1 00
American Genetic Assn.	2 25	Rideau Valley Horse Breeders' Club	5 00
American Home Economics Assn.	2 00	Shorthorn, Sheep & Swine Assn.	6 00

AGRICULTURE.—Continued.

Incidentals (\$39,948.37)

Benson, Johnson Co., Ltd., filing, sections, chairs, stationery, etc.	197 65	ing, 10,893.28; rubber stamp, 2.50; envelopes, 2,158.71; card-board boxes, 19.00; index cards, 5.03	33,616 32
Browne & Little, auto supplies, and repairs	59 24	Legate, T., rent of office	8 00
Bush, J. P., gasoline	3 70	Luckham, C. F., services as surveyor at 1,200.00 per annum	100 00
Can. Express Co., charges	52 98	MacLaren, A., trav. expenses..	105 30
Can. Nor. Express Co., charges.	15 34	Mahoney, F., services at 500.00 per annum	83 00
Can. Nor. Ry. Co., freight charges	1 45	<i>Mail and Empire</i> , advertising..	30 00
C. P. Ry. Co., freight charges..	132 80	Map & Advertising Co., maps..	4 00
Central Press Agency, advertising, printing circulars, express charges, etc.	2,358 81	McMaster, M. H., postage stamps	400 00
Cheevers, J. E., binders	13 50	Neale, J. C., services as surveyor at 1,400.00 per annum, 466.00; trav. expenses, 35.65; team hire and storage of car 1.50; accountable, 100.00	603 15
Clark, E. C., 100 lbs. nut coal	50	Ross, A. T., services at 1.50 per diem	5 25
Clark, R., livery hire	32 50	<i>Sentinel Review</i> Press, maps..	3 00
Clemens, H. R., services at 1.50 per diem	20 25	Smith, J. E., & Co., gasoline, oil, etc.	6 35
Coke, J., services as surveyor at 1,400.00 per annum, 466.00; trav. expenses, 37.75	503 75	Spratt, A., gasoline and oil ...	1 15
Collier, S. G., services at 1.50 per diem	24 75	Stubbs, W. J., auto repairs ...	9 45
Dom. Express Co., charges ...	63 81	Stuckey & Son, gasoline, oil, etc.	19 70
Felt & Farrant Mfg. Co., comptometer	275 00	<i>Toronto Daily News</i> , advertising	525 00
Firstbrook Bros., boxes	142 50	<i>Toronto Daily Star</i> , advertising	50 00
Globe Printing Co., advertising	85 48	<i>Toronto Evening Telegram</i> , advertising	25 00
G. T. Ry. Sys., freight charges	11 04	<i>Toronto Home Exposition</i> , advertising	25 00
Hinde & Dauche Paper Co., glue	1 00	<i>Toronto World</i> , advertising ..	85 48
Hustwitt, A. S., Co., ink and stencils, 33.00; roller for addressing machine, 3.75	36 75	Women's Auxiliary, G. W. V. A., advertising	25 00
Kelso Printing Co., printed forms	146 00	Zavitz, C. A., trav. expenses..	39 42
King's Printer, distribution, halftones, 907.14; paper, 19,630.66; printing and bind-			

Farm Surveys.

Commissioner's Office, salaries of enumerators and office help (\$5,497.50)

Clark, H. W., services at 4.25 per diem	752 25	McPhail, M., services at 420.00 per annum	262 50
Coke, J., services at 1,400.00 per annum	584 00	Mullin, W. L., services at 6.50 per diem	565 50
Fairweather, W. J., services at 4.25 per diem	97 75	Neale, J. C., services at 1,400.00 per annum	846 00
Jenvey, B. G., services at 5.00 per diem	957 50	Rowe, W. S., services at 4.00 per diem	732 00
Luckham, C. F., services at 1,200.00 per annum	700 00		

Travelling expenses of enumerators (\$1,277.96)

Clark, H. W.	165 05	Luckham, C. F.	245 60
Coke, J.	92 00	Malcolm, A.	40 55
Fairweather, W. J.	56 30	Neale, J. C.	277 75
Jenvey, B. G.	146 05	Rowe, W. S.	51 45
Leitch, A.	203 21		

AGRICULTURE.—Continued.

Farm Surveys.—Continued.

Purchase, maintenance and hire of vehicles and railway transportation (\$3,296.97)

Achlin's Garage, repairs	1 25	McKenty & Davidson, gasoline and oil	3 74
Argrove Brothers' Garage, gasoline	2 58	McLaughlin Carriage Co., Ltd., tire and supplies	76 82
Baird, Wm., & Son, gasoline, oil and repairs	39 71	Mullin, W. L., oil, gasoline, etc.	9 57
Ballmon, J. C., livery hire	90 50	Oakville Garage, gasoline and oil	2 10
Bell, W. F., gasoline	4 32	Overland Sales Co., Ltd., tire..	33 00
Belleville Garage, repair to tube	50	Oxford Auto & Horse Livery, livery hire	71 00
Biggs' Garage, oil, gasoline and repairs	3 05	Picton Garage, gasoline and oil	1 58
Bonesteel, D., livery	33 50	Parteaux, W. J., & Sons, gasoline	2 59
Boyd, G. W., tires, gasoline and storage	51 46	Price, G. W., oil	25
Boyd, W., changing tire, grease and storage	1 75	Queeneville, W., repairs, oils, etc.	11 13
Boyd's Garage, oil, gasoline and repairs	1 55	Reinhart, Jno., gasoline, storage and supplies	204 06
Bradfield, R. H., & Co., gasoline and oil	13 32	Reliance Machinery Work, repairs	4 15
Brown & Little, Ford touring car, 511.00; Ford car, 385.00; repairs, supplies, etc., 147.75	1,043 75	Riggs' Garage, gasoline, oil and storage	8 90
Central Garage & Machine Shop, tire repairs	3 00	Scathorpe's Garage, oil, gasoline and repairs	2 22
Clear, M. J., auto supplies ...	209 30	Scott, W., livery hire	52 50
Connolly's Garage, oil, gasoline and repairs	1 00	Springer, S. H., automobile ...	1,000 00
Davenport Garage, storage, gasoline, etc.	3 30	Staples, F. W., grease cups ...	35
Dunn, T. U., padlock and oiler	90	Stone & Fisher, gasoline	1 08
Elliott's Hardware, oil and gasoline	1 55	Trenton Garage, oil and gasoline	5 90
Ford Garage, gasoline and oil..	1 71	Van Luven Bros., gasoline	2 00
Fulton Bros., spark plug and washers	1 10	Warwick Motor Sales, gasoline, oil, etc.	8 10
Hillmer's Garage, gasoline and oil	1 85	Waverley Garage, storage, repairs, etc.	4 13
Jamieson, R., gasoline and repairs	3 45	Wellington Garage, oil, gasoline and repairs	8 21
K. & S. Canadian Tires, Ltd. ...	93 70	White, W. W., auto licenses ...	25 00
Lannin's Garage, oil, gasoline and repairs	116 90	Wilson, H., & Son, gasoline and oil	1 21
Leitch, A., toll gate charge	1 10	Wilson's Garage, supplies and repairs	12 69
McDonald, D., gasoline and oil	7 09	Winchester Hotel, storage	10 00
		Wiseman's Garage, oil, gasoline and repairs	1 50

Expenses of office, stationery, furniture and postage (\$644.96)

Anderson, C., & Co., stationery	2 75	Gardner & Co., scissors	90
Bell Telephone Co., rent of instrument, 16.00; messages, 8.67	24 67	Goodeve, A., waste paper basket	25
Benson-Johnson Co., stationery	53 45	Gray, T. W., & Son, cloth	16
Burroughes Adding Machine Co., adding machine	279 30	Guelph Herald, printing	69 75
Canfield, E. J., broom	90	G. N. W. Tel. Co., telegram ..	26
Challies, J. C., stationery	1 17	Ingersoll Telephone Co., rent of instrument, 6.00; messages, 1.55	7 65
Consolidated Telephone Co., Ltd., messages	1 95	King's Printer, distribution, stationery, 19.97; printing, 85.51	105 48
Cook, H. J., book	25	Macdonald, D. E., & Bros., sheeting	3 40
Cornish, C. C., rent of office at 15.00 per month	15 00	Mack, C. W., rubber stamps ..	9 15
Dom. Express Co., charges ..	3 10	Map & Advertising Co., maps ..	4 50
Eagleson, Wm., maps and tracing linen	2 15	Mart Co., rent of tables and chairs	2 75

AGRICULTURE.—Continued.

Farm Surveys.—Continued.

Expenses of office, stationery, furniture and postage.—Continued.

Moore & Armstrong, cheesecloth	42	Smiley, J. G., & Son, pipe and fittings	12 70
Nelles, Chas. L., stationery	2 60	Sutherland, J. & J., stationery	3 90
Patrick, Arthur, rent of office at 7.00 per month	8 75	Sweet, A., & Co., cotton	52
Pickard, J. H., rent of tables and chairs	3 00	Winchester Hotel, office rent at 10.00 per month	12 50
Postmaster, postage stamps	3 00	Winchester Hydro-Electric System, light	45
Scarborough Co. of Canada, map	4 64	Wood's Book Store, stationery	90
Shanlay, T., ink pad	25	Woodstock Gas Light Co., gas	2 49

Expenses in connection with purchase of films, purchase of machines, or any other services or expenses incurred in connection with the preparation or presentation of motion pictures, Miscellaneous (\$14,745.17)

Dom. Express Co., charges	4 19	Pathescope Co. of Canada, films	14,739 30
Gorman, Jno., duty charges	1 68		

Allowance to W. J. Patrick, in connection with injuries sustained (\$350.00)

Patrick, W. J.	350 00
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Agricultural College.

Salaries (\$95,032.30)

G. C. Creelman:	Twelve months' salary as	President	3,000 00
S. Springer:	do	Bursar and Superintendent	2,400 00
M. Cunningham:	do	Matron	800 00
M. Montgomery:	do	Dietitian	1,000 00
W. O. Stewart:	do	Physician (part time)	600 00
S. H. Gandier:	do	President's Secretary	1,600 00
A. V. Mitchener:	Two	do	116 00
Eric Hearle:	Ten	do	667 00
E. Webb:	Twelve	Bursar's Clerk	1,250 00
T. Stewart:	do	do Stenographer and Postmaster	1,050 00
M. I. Odroskie:	do	President's Stenographer	650 00
A. Green:	do	Engineer	1,200 00
C. Angell:	do	Assistant Engineer	900 50
O. E. Baird:	do	Plumber and general man	900 60
W. Holman:	do	Painter	1,000 00
C. Moore:	do	Baker	900 00
J. Teven:	do	Janitor	480 00
J. J. McKay:	do	do and helper	480 00
J. Squirrel:	do	Night Watchman	420 00
Geo. Ritchie:	do	Messenger	480 00
Jean Nutrie:	do	Operator, tel. switchboard	450 00
T. Sheley:	Four	Stoker	280 00
T. Shurrie:	Two	do	120 00
P. Hendry:	Five	do	350 00
W. Hood:	One	do	70 00
M. McGreel:	Four	do	280 00
A. Lambert:	Two	do	140 00
H. Pitcher:	One	do	70 00
L. Tutt:	Two	do	120 00
A. Johnston:	Three	do	180 00
J. Bear:	Twelve	do	840 00
A. May:	Six	do	Janitress, Massey Hall, Biol. and Phys. Laboratories
M. Tucker:	do	do	Janitress, Massey Hall, Biol. and Phys. Laboratories
R. Sunley:	Twelve	do	Janitor, Chem., Hort. and Expl. Laboratories

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Salaries.—Continued.

H. H. Dean:	Twelve months'	salary as	Professor of Dairy Husbandry...	2,600 00
O. J. Stevenson:		do	do English	2,600 00
J. E. Howitt:		do	do Botany	2,299 00
G. E. Day:	Two	do	do Animal Husbandry..	416 00
Wade Toole:	Six	do	do ..	1,500 00
C. A. Zavitz:	Twelve	do	do Field do ...	3,000 00
D. H. Jones:		do	do Bacteriology	2,100 00
R. Harcourt:		do	do Chemistry	2,600 00
J. H. Reed:		do	do Veterinary Science..	1,500 00
G. J. S. Bethune:		do	do Entomology	1,800 00
W. R. Graham:		do	do Poultry Husbandry .	2,600 00
W. H. Day:		do	do Physics	2,400 00
J. W. Crow:		do	do Horticulture	2,200 00
J. Evans:		do	do Manual Training ...	2,500 00
L. Caesar:		do	Assoc. Prof. Entomology	1,900 00
W. J. Squirrel:		do	do Field Husbandry ...	2,100 00
H. N. King:		do	Lecturer, Animal Husbandry	1,600 00
T. H. Lund:		do	do Bacteriology	1,500 00
H. H. LeDrew:		do	do Economics	1,500 00
W. H. Wright:		do	do Botany and Entomology	995 59
R. E. Stone:		do	do Botany	1,700 00
W. Hunt:		do	do Floriculture	1,200 00
M. Pettit:	One	do	do Apiculture	150 00
B. N. Gates:		do	do do	150 00
H. L. Fulmer:	Twelve	do	do Chemistry	1,900 00
A. W. Baker:		do	do Fungus Diseases and In-	
			sects	1,700 00
G. H. Unwin:		do	do English	1,700 00
R. R. Graham:		do	do Physics	1,700 00
W. H. Scott:		do	do do	1,350 00
E. W. Kendall:		do	do Manual Training	1,900 00
R. Finklestein:	Six	do	do Bacteriology	650 00
Arthur Davey:	Two	do	do do	187 66
A. L. Gibson:	Twelve	do	do Chem. and Geology	1,500 00
A. Purdy:		do	Demonstrator, Chemistry	1,250 00
A. H. McLennan:	Four	do	do Horticulture	533 33
A. Richardson:	Six	do	do do	642 30
E. S. Snider:		do	do Poultry Husbandry	600 00
W. L. Iveson:	Seven	do	do Soil Chemistry ...	787 50
G. J. Spencer:	Twelve	do	do Entomology	105 00
A. H. Tomlinsau:		do	Lecturer, Forestry and Landscape	
			Gardening	1,400 00
J. Gardiner:		do	Librarian	1,100 00
A. O. Hallett:		do	Asst. Librarian	900 00
K. W. Forman:		do	Teacher in Drill and Gymnastics.	400 00
N. Hamilton:		do	Stenographer	500 00
M. Myers:		do	do	600 00
E. Moore:		do	do	600 00
Servants pay lists				6,723 01

Expenses (\$87,816.75)

A. L. A. Publishing Board,		Aiton, R. M., services as lec-	
books	7 40	turer at 1,200.00 per annum,	
Aberdeen-Angus Cattle Society,		200.00; trav. expenses, 7.60.	207 60
book	1 83	American Diamalt Co., diamalt	50 00
Abraham, Rev. R. H., services		American Genetic Assn., mem-	
as lecturer	5 00	bership fees	2 25
Adie, Wm., services as carpen-		Annual Review Pub. Co., sub-	
ter at 3.00 per diem	432 50	scriptions	4 75
Adams, R. C., & Co., books	7 16	Anguish, D., services as lecturer	
Agar, Rev. G., services as lec-		at 5.00 per diem	15 00
turer	7 80	Ausco Co., photo supplies	2 77

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Agricultural Dept., honey, 310 lbs. at 13c., 780 lbs. at 20c...	196 30	Bool, H. J., Co., lantern slide cabinet	72 20
Anderson, C., & Co., stationery, 10.17; crockeryware, 2.15; table napkins, 2m at 3.50, 1m at 3.00; tea pots, 2 at 75c.	23 82	Bond, F. W., advertising	6 75
Art Metropole, photo supplies, etc.	17 75	Bond Hardware Co., Ltd., paints and oils, 112.59; iron hardware, etc., 280.80; plumbing supplies, 301.50; pails, 6 at 80c.; hose, 30 ft. at 17c., 20 ft. at 19c.; breast drill, 1 at 10.50; yale check, 12.50; repairing belts, 18.36; glass, 1 box at 18.64, 1 at 9.84; sundries, 9.63; cement, 2 bags at 3.00, 2 at 85c., 3 bbls. at 2.60; belting, 7 1-12 w. at 1.92, 26½ ft. at 12.69; laces, 3 lbs. at 2.00; engine room supplies, 64.00; kitchen utensils, 31.03; doormats, 1 at 12.75, 1 at 4.50	948 13
Aspinwall Can. Co., Ltd., machinery repairs and replacements	21 08	Brantford Oven & Rack Co., Ltd., repairs to stove	3 50
Baird & Tatlock, Ltd., laboratory supplies	31 23	British American Oil Co., Ltd., naptha, 5 gals. at 20c.; can, 1.00	2 00
Baker, A. W., trav. expenses .	27 75	British & Colonial Press, Ltd., photos	6 00
Baker, J. T., Chemical Co., drugs and chemicals	128 97	Broadfoot, J. B., drugs and chemicals	96 37
Barber, R. E., services in laboratory at 2.50 per diem, 130.00, at 3.00 per diem, 195.00	325 00	Brown, Boggs Co., Ltd., national cannor	25 00
Barber, Chas. W., sausages, 2 lbs. 10½ oz. at 32c.; sundry meats, 7.79	8 64	Bruce, John A., & Co., Ltd., seeds	1 00
Bard, C. W., upholstering repairs	13 50	Bucan Mfg. Co., stationery	2 70
Barrett, The, Co., Ltd., paint, etc.	26 25	Burke & James, photo supplies	20 39
Bear, A., services as labourer at 40c. per hour	11 20	Buckley, T. R., services as janitor	660 00
Beath, J. C., books	5 00	Bursar, to pay sundries	54
Becker, C., balance and weight	175 75	Burrell, D. H., & Co., cheese testers, 1 doz., 3.68, 1 at 3.84	7 52
Beattie, Walter H., stationery, 1.00; drugs, chemicals, etc., 1.35; photo supplies, 30c.; soap, 100 lbs. at 10c.	12 65	Cabeldu, A. B., services as stenographer, 13 days at 1.00	13 00
Beaver Flint Glass Co., of Toronto, Ltd., laboratory supplies, 46.60; sundries, 75c.	47 35	Cadman, Wm., services as lecturer, 10.00; trav. expenses, 8.55	18 55
Benson Bros., cleaning material, 6.82; matches, 5 boxes at 20c., 6 at 17c., 1 case at 7.00; raspberries, 162 lbs. at 30c., 27 lbs. at 25c.; sundries, 4.85; soap, 12 at 25c., 1 doz., 2.10 ..	81 14	Caesar, Lawson, trav. expenses	43 90
Benson, Johnston Co., Ltd., stationery, 176.60; cabinets, 2 at 17.00; floor lamp, 10.00	220 60	Cairns, B., price marker outfit with pads	9 70
Bell Telephone Co., rental of instruments, 655.00; messages, 151.95	806 95	Campbell Flour Mills Co., Ltd., flour, 2 bbls. at 10.30, 3 at 11.00; rye flour, 3 bbls. at 16.50; wheat meal, 100 lbs., 5.00; corn flour, ½ bbl. at 12.50, 24 lbs. for 1.60	115 95
Bigley, R., Mfg. Co., Ltd., plumbing supplies	25 26	Canada Customs, duty and brokerage	1,609 61
Bishop, C. W., services as lecturer	7 50	Canada Food Board, license fee and stamps	4 35
Board of Light & Heat Commissioners, light, 1,241.73; engine room supplies, 2.59 ..	1,244 32	Canada Fuel Controller, coal importers fee	25 00
Bogardus, Fred., stationery and photo supplies	9 70	Can. Allis-Chalmers, Ltd., bronze bushings, 4.00; engine room supplies, 17.00	21 00
Bogardus & Barton, stationery supplies	3 44		
Boiler Repair & Grate Bar Co., grate bars	24 14		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Can. Ammonia Co., Ltd., ammonia, 101 lbs. at 36c.	36 36	Connon, J. Co., Ltd., seeds, plants, bulbs, etc.	9 20
Can. Consolidated Rubber Co., Ltd., plumbing supplies	1 02	Cooke & Boulton, floor wax, 510 lbs. at 35c.	178 50
Can. Countryman Pub. Co., Ltd., advertising	52 50	Consolidated Optical Co., Ltd., laboratory supplies	9 67
Can. Express Co., charges	121 88	Co-operative Supply Dept., books, 7.25; stationery, 6.35.	13 60
Can. Farm, advertising	109 20	Copeland, Chatterson Co., Ltd., stationery	65 93
Can. General Electric Co., Ltd., electric supplies	40 01	Cotton, T. H., services as lecturer	7 50
Can. Ice Machine Co., Ltd., calcium chloride, 1,356 lbs. at 38.00	25 77	Cowdy Bros., lime, 12 bags at 40c.; sundries, 60c.; sewer pipe, 14.40	19 80
Can. Office & School Furniture Co., Ltd., arm chairs, 3 at 1.56; fittings, 18.21	22 89	Craig, W. J., services as lecturer	5 00
Can. Oil Companies, Ltd., oil, 5 gals. at 16½c.; can, 75c.	1 58	Cramer, G., Dry Plate Co., photo supplies	16 24
C. P. Ry. Co., freight charges.	3,654 06	Crawford, E. A., trav. expenses	15 35
C.P.R. Co's. Tel., messages	50 59	Creelman, G. C., trav. expenses	319 75
Can. Poultry Review, advertising	67 20	Crow, J. W., trav. expenses	12 50
Card, W. H., services as lecturer	10 00	Crowe's Iron Works, dormitory repairs	26 22
Castner, Curran & Bullitt, freight, 683.87; coal, 462 tons at 3.25, 752.39	1,436 26	Cudahy Packing Co., canuck cleanser, 300 lbs. at 5c.	15 00
Caswell, W. B., services as lecturer	7 50	Current Literature Pub. Co., book	4 50
Can. Fairbanks-Morse Co., Ltd., electric supplies, 102.00; engine room supplies, 15.50.	117 50	Currie, Thomas, services as labourer, 102 days at 2.35	24 67
Can. Moorehead Mfg. Co., Ltd., plumbing supplies	3 00	Dairy Dept., O.A.C., cream, 1,198 qts. at 25c.; skim milk, 5,490 lbs. at 25c. cwt.; cheese, 49 lbs. at 7c., 102 lbs. at 10c., 12 lbs. at 20c., 1 lb. at 12c.; ice cream, 8 qts. at 30c.	332 23
Can. Salt Co., Ltd., bleaching powder, 1 case	3 25	Dairymen's Assn. of Western Ont., cheese, 80 lbs. at 21¼c.	17 40
Catto, John & Son, blankets, 2 prs. at 10.00; cases, 4.00	24 00	Davis, J. J., trav. expenses	8 70
Can. Westinghouse Co., Ltd., pulley, 1 at 14.30, 1 at 29.00; electric supplies, 53.60	96 90	Dawson, Wm., & Sons, Ltd., books	172 26
Central Scientific Co., laboratory supplies	141 82	Day, W. H., services re short course at 5.00 per diem, 20.00; trav. expenses, 47.60.	67 60
Cheevers, J. E., stationery, 32.00; books, 44.40	76 40	Dean, H. H., trav. expenses	9 20
Chilton Co., book	1 00	Dennison Mfg. Co., stationery	30 91
Clark, Lewis N., trav. expenses	24 30	Dicks, David Co., laboratory supplies	10 50
Cochrane, R. B., services as lecturer	7 50	Digestive Ferments Co., bacto beer, 5 lbs. at 3.60; liquid chloride, 1 gal. at 2.50	20 50
Cole, C. F., Co., Ltd., laboratory supplies	12 20	Dominion Bank, exchange on cheques	84 66
Cole Bros., & Scott, cheesecloth, 105 yds. at 8c.; sundries, 4.85; cotton, 30 yds at 25c.	20 75	Dom. Express Co., charges, 82.26; exchange on cheques, 43.82	126 08
Commercial Oil Co., Ltd., engine waste, 125 lbs. at 21c.; linseed oil soap, 929 lbs. at 14c.; engine oil, 44 gals at 65c., 46 gals. at 80c.; disinfectant, 5 gals at 1.50; cans, 12.00	241 21	Dominion Linens, Ltd., towels, 11 7-12 doz. at 3.50	40 54
Conference of Canadian Universities, dues	10 00	Doughty & McFarlane, seeds, etc.	1 00
		Drake, F. J., & Co., book	1 21
		Dryden, Wm. A., services re short course at 5.00 per	

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

diem, 10.00; trav. expenses, 19.20	29 20	Gardiner, Alfred, services as lecturer	7 50
Dudgeon, John, cab hire	2 00	Gardiner, S. H., trav. expenses	7 90
Dulin & Martin Co., cutlery ..	13 60	Garlock Packing Co., packing ..	44 74
Duncan, Gordon, services <i>re</i> short courses	15 00	Gemmell & Co., dyeing	7 00
Dunn, J. F., services as lecturer at 5.00 per diem	100 00	Gillespie, Kirby & Co., packing ..	8 75
Dyke, A. L., encyclopedia	3 88	Gilson Mfg. Co., Ltd., chain, 3 ft. for	1 00
Eaton, T., Co., Ltd., foot stool, 8.75; cups and saucers, 4.20; chintz, 20 yds. at 85c.; cushion forms, 2 at 1.25, 1 at 1.50; work box, 15.00; kitchen utensils, 52.35; silk, 2 yds. at 1.50; spreads, 2 at 2.75; mattress protectors, 2 at 2.00; sundries, 2.60	116 40	Goldie, Jas., Co., Ltd., flour, 190 bags at 5.75, 4 at 5.20, 12 at 5.30, 1 at 4.50, 35 at 5.00, 2 at 4.75, 2 at 4.80, 60 at 5.60, 8 at 5.50, 20 at 5.65, 6 at 5.45; less credit, 611.46	1,294 49
Educational Publishing Co., advertising	30 00	Goldie, J., Estate of, entomological cabinet	25 00
Elmer & Amend, laboratory supplies	216 93	Gordon, Dr., services as lecturer	5 00
Electric Boiler Compound Co., Ltd., sovium phosphate, 475 lbs. at 10c.	47 50	Gordon, M. C., services as nurse ..	47 50
Electrical Products Co., electric supplies	111 75	Gosling, John, services <i>re</i> short course	150 00
Ellis Bros., Ltd., peppers	7 25	Gowans, Kent & Co., Ltd., kitchen utensils	99 26
Encyclopaedia Britannica Corporation, 1 set, encyclopaedia ..	150 00	Gowdy Bros., glazed pipe	12 60
Fairbairn, J. B., peaches, 60 bus. at 3.50	210 00	Gousden, Mrs. A., services as charwoman	18 75
Fairchild Bros., & Foster, drugs and chemicals	40 38	Graham, H. W., trav. expenses ..	48 45
Farm Dept., O.A.C., milk, 391.40 cwts. at 2.00, 120½ qts. at 5½c., 869½ at 5c.; potatoes, 385 bags at 1.25, 500 at 1.50.	2,063 80	Graham, W. F. R., trav. expenses ..	103 32
Farm Implement News Co., tractor field books	1 00	Grand & Toy, Ltd., stationery ..	7 00
Farmer, J. H., services as lecturer	11 20	G. T. Ry. Sys., freight charges.	1,539 68
<i>Farmer's Advocate</i> , advertising ..	632 00	G.N.W. Tel. Co., telegrams ..	51 51
Ferguson, F. L., trav. expenses ..	40 00	Greaves, W. H., services as lecturer	7 50
Filer, F. E., engine room supplies	20 25	Green, A., trav. expenses	11 00
Fleischmann Co., Ltd., yeast, 325 lbs. at 30c., 75 lbs. at 35c.	123 75	Gruyer, The, Co., Ltd., repairs, 25.72; box for corn cutter, 17.45; electrical repairs, 6.98; pans, 32.50	82 65
Foster, T., boiler and greenhouse repairs, etc.	72 85	Gruyer, Geo., E. B., Co., Ltd., electrical repairs	191 82
Frank & Scheutt, repairing roofs and ceiling, 125.97; sundries, 65c.	126 62	Grip, Ltd., half-tons, 11.00; stamps, 15c.	11 15
Fruit Branch, apples, 22 boxes ..	50 70	Groves, E. R., services lecturing at 10.00 per lecture	150 00
Fuller, K. T., trav. expenses	6 65	Guelpb Cartage Co., gravel, 1 load, 1.50, 1 at 2.50; cartage, 65.18	69 18
Funk & Wagnalls Co., books and maps	6 75	Guelpb Creamery Co., butter-milk, 9 gals at 10c.; butter, 5,600 lbs. at 43c., 1,340 lbs. at 44c., 492 lbs. at 45c., 245 lbs. at 47c., 80 lbs. at 48c., 119 lbs. at 49c., 1,740 lbs. at 50c.	4,301 76
Garden City Paper Mills Co., Ltd., paper towels, 2 cases at 12.00	24 00	<i>Guelpb Herald</i> , Ltd., printing and stationery, 2,082.43; advertising, 82.65	2,165 08
Gardner, L., services driving wagonette at 1.00 per diem.	25 00	Guelpb Ice Co., ice, 120,000 lbs. at 15c., 80,000 lbs. at 20c., 7,500 lbs. at 33½c., 6,000 lbs. at 60c.	401 00
Gardiner, J., trav. expenses ..	9 25	Guelpb Lumber Co., lumber ..	236 78

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

<i>Guelph Mercury</i> , advertising..	45 40	lbs. at 10c., 409½ lbs. at 12c.;
Gunn's, Ltd., shortening, 395		fish, 4,733½ lbs. at 22c., 558½
lbs. at 24½c., 381 lbs. at		lbs. at 20c.; sugar, 79½ lbs.
26½c.; ham, 9 lbs. at 35c.;		at 6.90, 1,751 lbs. at 7.90,
bacon, 20½ lbs. at 46c.	209 34	3,720 lbs. at 7.00, 4,501 lbs. at
<i>Guelph Paper Co.</i> , wrapping		8.20; 115½ bags at 8.20.
paper, 22.25; paper bags,		151 lbs. at 8.30, 1 bag at
7.63	29 88	10.00, 20 lbs. at 10½c.; klim,
<i>Guelph Radial Ry. Co.</i> , freight		1 case at 7.30, 11 cases at
charges, 754.05; welding		18.75, 4 cases at 17.50, 1 case
motor frame, 12.95	767 00	at 21.00, 12 tins at 35.00 per
<i>Guelph Soap Co.</i> , soap chips,		doz., 12 tins at 12½c., 6 tins
1,501 lbs. at 10c., 3,038 lbs.		at 3.50; tins, 31 at 50c.; figs,
at 11c.; soap, 1 case at 5.75,		259 lbs. at 7c., 330 lbs. at 10c.;
2 cases at 7.25, 1 case at 7.50;		raisins, 24 lbs. at 11c., 186 lbs.
less credit, 27.95	484 08	at 13c., 2 boxes at 2.00, 350
<i>Guelph Steam Laundry</i> , laundry-		lbs. at 14c.; macaroni, 288 lbs.
ing	54 29	at 9c., 576 lbs. at 11c.; corn
<i>Guelph St. Ry.</i> car tickets	21 00	flakes, 55.08; rolled wheat,
Guy, W., services as carpenter		31.50; cheese, 1,346 lbs. at
at 4.00 per diem	32 00	20c., 26 lbs. at 30c.; cornmeal,
Hales, Ernest A., turkey, 35 lbs.		250 lbs. at 4c., 700 lbs. at 7c.;
at 40c., 44¼ lbs. at 42c.;		rolled oats, 8 pkgs. at 4.25, 10
geese, 38 lbs. at 28c., 81 lbs.		pkgs. at 6.00, 75 lbs. at 6.25,
at 25c.; sundry meats, 21.13..	84 61	2 bags at 6.00, 3 bbls. at 12.00;
Hall, G. F., services painting		salt, 5 bbls. for 14.40; prunes,
at 30c. per hour	819 00	325 lbs. at 12½c., 750 lbs. at
Hallett, A. O., trav. expenses ..	5 85	14c.; jelly powder, 49 doz. at
<i>Hamilton Engine Packing Co.</i> ,		1.40, 1 case at 15.00; baking
hydraulic packing, 30.39;		powder, 36 tins at 35c.; sago,
engine room supplies, 23.74..	54 13	75 lbs. at 11c., 100 lbs. at
<i>Hansen's Laboratory Institute</i> ,		15c.; cranberries, 18.40;
lactic ferment	75	lemons, 36.10; eggs, 15 doz.
<i>Harding, R. H.</i> , services re		at 42c., 15 doz. at 49c., 35 doz.
short courses	22 50	at 50c., 16 doz. at 55c., 30 doz.
<i>Hart, S. R., Co.</i> , stationery ...	107 50	at 60c., 15 doz. at 65c.; corn
<i>Hartz, J. F., Co., Ltd.</i> , lec-		starch, 183 pkgs. at 8c., 580
turer's box	5 50	lbs. at 11c.; currants, 118 lbs.
<i>Hayhoe, R. B., Co.</i> , tea, 363 lbs.		at 22c., 10 lbs. at 35c.; peel,
at 38c., 690 lbs. at 35c.	379 44	55 lbs. at 25c.; rice, 200 lbs.
<i>Hearle, Miss M.</i> , services re		at 5c., 500 lbs. at 9c.;
entomology at 1.00 per diem.	100 00	almonds, 6 lbs. at 45c., 8 lbs.
<i>Hendry, H.</i> , services as		at 25c.; cherries, 4 lbs. at
labourer at 30c. per hour ...	3 00	60c.; cocoa, 70 lbs. at 25c., 10
<i>Hendry, Geo. M., Co., Ltd.</i> ,		lbs. at 32c., 6 tins at 1.25;
laboratory supplies	235 84	salmon, 4 doz. tins at 3.00, ¼
<i>Henley, The, Norman M., Pub.</i>		doz. tins at 40c., 4 cases at
<i>Co.</i> , book	1 66	12.00, 2 cases at 18.00, 40 doz.
<i>Hershiser, O. L.</i> , services as lec-		tins at 4.50, 4 doz. tins at
turer at 5.00 per diem, 20.00;		3.40; molasses, 4½ gals. at
trav. expenses, 8.50	28 50	38c., 5 gals at 78c., 50 lbs. at
<i>Hewer Seed Co.</i> , flour, 150 lbs.		6c.; tapioca, 100 lbs. at 11c.,
at 6.50, 25 lbs. at 6.80, 50 lbs.		150 lbs. at 15c.; cider, 4 gals.
at 9.00; sundries, 50c.	16 45	at 60c.; almond paste, 5 lbs.
<i>Hindman, W. B.</i> , books	2 00	at 60c.; mustard, 69 lbs. at
<i>Homewood Sanitarium of</i>		28c.; extracts, 6 bots. at 45c.,
<i>Guelph, Ltd.</i> , holders, 2 at		2 doz. bots. at 50c.; corn, 14
4.00	8 00	doz. at 1.45, 60 doz. at 2.30;
<i>Hood & Benallick.</i> cleaning		gelatine, 25 lbs. at 1.25;
material, 101.55; oranges,		matches, 33 boxes at 6c., 1
152.73; coffee, 695½ lbs. at		doz. at 2.15, 12 pkgs. at 25c.,
30c.; sundries, 487.36;		16 pkgs. at 40c.; peas, 36 doz.
bananas, 136.80; sodas, 319		at 1.25, 74 doz. at 2.00; oat-

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

meal, 25 lbs. at 8c., 25 lbs. at 6c.; cream of tartar, 10 lbs. at 60c., 20 lbs. at 75c.; olives, 1 gal. at 1.75; grapes, 6.00; cocoanut, 10 lbs. at 20c., 42 lbs. at 32c.; soap, 200 lbs. at 5¼c., 3 cases at 5.00, 2 cases at 7.50, 1 case at 8.00; barley, 25 lbs. at 8c., 25 lbs. at 6½c.; pepper, 10 lbs. at 60c., 25 lbs. at 75c.; apricots, 80 lbs. at 30c.; sapollo, 4 cases at 4.75; peaches, 4 cases at 5.00; oleo-margarine, 24 lbs. at 37c., 12 lbs. at 38c.; split peas, 25 lbs. at 11c.; post toasties, 108 lbs. at 12c.; grape fruit, 4½ cases at 5.75, 2 cases at 6.00; vinegar, 30 gals. at 34c., 30 gals. at 38c., 15 gals. at 40c.; egg powder, 12 doz. at 1.50; pine-apples, 8 cases at 6.00; beans, 12 doz. at 2.00; walnuts, 2 lbs. at 60c.; cloves, 5 lbs. at 62c.; sauces, 1 doz. at 4.80, 1 doz. at 5.50, 1 doz. at 5.10; beets, 6 doz. at 1.55; brooms, 3 at 1.25; scrub brushes, ½ doz. at 3.25; ewers, 3½ doz. at 13.50; plums, 90 doz. at 16¾c.; basins, 3 at 1.10, 1 doz. at 13.50; pails, 12 at 35c.; blue, 12 lbs. at 20c.; syrup, 416 lbs. at 15c., 24 tins at 65c.; less discounts, 72.51	6,450 24
Horticultural Experimental Station, tomatoes, 141 cases at 1.50; jelly, 24 cases at 6.60; jams, 25 cases at 6.00, 5 at 1.20; fruits, 60 cases at 2.40	669 90
Horticulture Dept., sundry vegetables and fruits, 244.58; carrots, 21 bus. at 50c., 41 bus. at 65c., 18 bus. at 70c.; onions, 11 bus. at 1.25, 9 at 1.75, 1 bus. at 50c., 5 bus. at 1.35, 6 bus. at 1.40; cabbage, 25 doz. at 40c., 14 doz. at 60c., 48 1-12 doz. at 75c., 12½ doz. at 85c.; parsnips, 28 bus. at 50c., 12 bus. at 65c., 7 bus. at 70c., 55 bus. at 75c.; celery, 55½ doz. at 50c., 41 doz. at 40c.; tomatoes, 20 lbs. at 25c., 48½ lbs. at 30c., 19½ lbs. at 40c.; cauliflowers, 23 at 10c., 12 at 15c.; lettuce, 82½ doz. at 40c., 14 at 50c.; plums, 13¾ qt. baskets at 35c.; beets, 7½ bus. at 65c., 12½ bus. at 70c., 8 bus. at 1.00; asparagus, 80½ lbs. at 15c.; rhubarb, 49½ bun. at 40c.; spinach, 4 doz. bus. at 75c.; strawberries, 56 boxes at 25c.	75c.; strawberries, 56 boxes at 25c. 663 31
	Horticultural Pub. Co., advertising 105 00
	Hooke, S. H., services as lecturer 7 50
	Howitt, J. E., trav. expenses.. 245 11
	Huethier & Todd, fish, 3 lbs. at 15c., 64¼ lbs. at 20c.; sundry meats, 35c. 13 69
	Hunt, W., trav. expenses 6 80
	Hustwitt, A. S., Co., stationery 3 90
	Hydro-Electric Power Commission, light 3,483 33
	Hynson, Westcott & Dunning, laboratory supplies 4 00
	Ideal Engine & Packing Co., pump valves 8 00
	Imperial Oil Co., Ltd., gasoline and oil 26 42
	Imperial Pub. Co., books 10 00
	Industrial Education Book Co., book 3 16
	Ingram & Bell, Ltd., glass tubes 1 73
	Inland Revenue Dept., duty on methylated spirits 21 05
	International Harvester Co. of Can., Ltd., engine supplies ... 5 75
	International Press, Ltd., book 6 00
	Invalid Soldiers' Commission Industries, laundrying 45 90
	Iveson, W. L., trav. expenses.. 5 85
	James, F. T., Co., Ltd., sundry cartage and packing, 10.00; fish, 150 lbs. at 7c., 150 lbs. at 8c., 22 lbs. at 9½c., 15 lbs. at 10c., 659 lbs. at 14c., 250 lbs. at 15c., 398 lbs. at 16c., 150 lbs. at 22c. 276 43
	Jamieson, M. C., services as draughtsman at 27½c. per hour 94 78
	Jenkins Bros., Ltd., plumbing supplies 25 06
	Johns, Mrs. D., laundrying ... 18 75
	Johns, E. H., cigars, 100 at 15.00, 14 at 13.00; cigarettes, 50 at 3.50 20 00
	Johnson Temperature Regulating Co., Ltd., laboratory supplies 56
	Kane, Hugh, services as labourer at 3.00 per diem 336 00
	Kelly, Chas. W., & Son, tuning pianos 14 50
	Kelso Printing Co., printing and stationery 123 20
	Kennedy, R. B., developing and printing 37 05
	Keuffel & Esser Co., drawing paper 8 25
	King, H. M., trav. expenses 96 10

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Kingsmill, Geo. F., services as lecturer at 5.00 per diem	100 00	Masco Co., Ltd., electrical supplies	135 78
Klein, A. L., services as blacksmith at 3.00 per day, 192.00, at 3.25, 211.25	403 25	Mason, A. W., trav. expenses ..	46 65
Kloepfer, C., Ltd., hardware ..	31 08	Methodist Book & Pub. House, books	679 29
Kloepfer Coal Co., coal, 40 tons 80 lbs. at 4.37, 43 tons 1,920 lbs. at 6.38, 8 tons at 19.18, 9 tons 1,830 lbs. at 11.00; freight, 167.58; teaming and trimming, 78.75	888 23	Meyer Bros., soda, 1 bbl. 280 lbs. at 4.32	12 10
Knox, W. J., services as lecturer Lambton County Corn Growers' Assn., advertising	10 00	Military Hospitals Commission Industries, brooms, 2 doz. at 6.75	13 50
Law, F. J., fish	48 65	Monarch Oil Co., oil, 45 gals. at 65c.; barrels, 3.00	32 25
Leckie, Neil, services as lecturer Letch, A., trav. expenses	5 00	Montreal Star Pub. Co., advertising	42 00
Leonard, E., & Sons, Ltd., baffle plates	29 20	Moore, H. J., trav. expenses ..	12 35
Library of Congress, printing..	5 12	Moore & Armstrong, sheeting, 6½ yds. at 25c.; scrim, 14 yds. at 45c.; sateen, 45 yds. at 35c.; oilcloth, 24 yds. at 50c.; spools, 12 at 7c.; towels, 24 at 45c., 12 at 59c., 6 at 1.00, 3 at 1.75; sundries, 5.60	71 27
Linde Canadian Refrigerator Co., Ltd., engine room supplies	27 34	Morton, Mrs. A., laundrying ..	16 54
Lowe-Martin Co., Ltd., books and rubber rings	64 40	Multigraph Sales Co., Ltd., stationery, 6.74; multigraph machine, 275.00; wood base, 3.00	284 74
Lowe Bros., Ltd., paint, 6 gals. at 3.80	19 71	Munro, A. D., trav. expenses ..	40 00
Lund, T. H., trav. expenses ..	22 80	Munro, J. B., trav. expenses ..	75 10
Lyman Bros., & Co., Ltd., drugs and chemicals	24 40	Murray-Kay, Ltd., screens, 1 at 7.00, 1 at 7.50, 1 at 9.00; bed spreads, 2 at 3.50, 2 at 4.00; sundries, 3.00; table covers, 2 at 10.00; towels, 1 doz. at 7.50, 1 at 4.50; towelling, 10 yds. at 35c.; sheets, 1 pr. at 6.65; pillow slips, 2 prs. at 1.65; axminster rugs, 1 at 88.00; napkins, 1 doz. at 10.50, 1 at 2.50; tray cloths, 3 at 1.75, 1 at 1.50, 3 at 75c.; less discount, 8.00	188 95
Macdonald, D. E., & Bros., Ltd., cheesecloth, 238 yds. at 7c., 121 yds. at 10c., 10 yds. at 35c.; shade cloth, 9½ yds. at 90c.; sundries, 27.11; aprons, 4 at 65c., 16 at 1.25, 42 at 1.50; coats, 3 at 1.50, 3 at 1.75; linoleum, 37 1-6 yds. at 1.90; muslin, 10 yds. at 18c.; carpet, 15½ yds. at 3.50; blouses, 2 at 1.50; cotton, 20 yds. at 20c., 60 yds. at 30c., 10 yds. at 40c., 5½ yds. at 1.00; towels, 6 prs. at 50c., 3 prs. at 35c.; dresses, 24 at 2.15, 2 at 2.75; cork, 16 yds. at 2.50; duck, 10 pcs. at 6.35 ..	28 49	McArthur, J. D., rubber boots ..	5 00
MacLean Pub. Co., subscription, 2.00; advertising, 214.56	488 91	McClelland, Goodchild & Stewart, Ltd., books	168 79
MacLennan, A. H., trav. expenses	216 56	McColl Bros., & Co., ammonia powder, 210 lbs. at 9c., 515 lbs. at 10c.	70 40
Macmillan Co. of Can., Ltd., books	14 20	McCormack & Robinson, kitchen utensils, 1.50; painting roof, 35.35; sundries, 2.95	39 80
Mahoney, J. J., plastering repairs	35 07	McCready, S. B., books	8 75
Mallot, J., services as labourer at 30c. per hour	59 95	McGraw-Hill Book Co., book ..	3 40
Marcellus, F. N., trav. expenses ..	69 27	McIntosh, J. I., advertising ...	12 50
Martin, Robt., services as lecturer	87 60	McKay School Equipment Co., Ltd., laboratory supplies	79 08
Martin, J., carpet	10 00	McKay, A., services as labourer at 20c. per hour	13 35
Mathews, Tom, services as labourer at 2.00 per diem	13 87	McKee, J. D., photo supplies, 2.28; drugs and chemicals, 38.03	40 31
	284 25	McKenzie, D., Machinery Co., repairs	91 65
		McKim, A. L., advertising	63 60

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

McKinnon, J. A., services as lecturer at 5.00 per diem	50 00	lard, 5 lbs. at 28c.; tongue, 140½ lbs. at 22c., 44 lbs. at 23c., 139 lbs. at 26c., 60 lbs. at 27c., 85 lbs. at 28c.; head-cheese, 93 lbs. at 13½c., 30 lbs. at 14c.; sundries, 2.02; beans, 2 bus. at 3.70, 1 bag at 7.00; pork, 154 lbs. at 28½c., 254 lbs. at 30½c., 6 lbs. at 28½c., 16 lbs. at 31c.; less discount, 108.58	5,958 03
McNeil, H., trav. expenses	15 15	Ont. Game & Fisheries, fish, 300 lbs. at 7½c.	22 50
McNiven & York Bros., chairs, 1st 8.50, 1 at 9.50	18 00	Ont. & Pittsburgh Coal Co., Ltd., coal, 823 tons 1,200 lbs. at 3.05, 116 tons at 3.20, 30 tons 1,100 lbs. at 3.30, 319 tons 1,600 lbs. at 3.40, 423.3 tons at 3.50; less discount, 6.29	5,548 58
National Typewriter Co., Ltd., impression paper, 10 M. at 2.25, 10 M. at 3.00, 7 M. at 3.50, 1 M. at 3.25, 11 M. at 4.00; blotting paper, ½ rm. at 30.00; note-books, 100 for 5.50; carbon, ½ doz. at 2.25 ea., 6 at 3.00, 6 at 2.50; sundry stationery, 25.35	216 60	Ottawa Paint Works Co., Ltd., shellac, 5 gals. at 3.55; brown japan, 5 gals. at 1.15	23 50
Nichols Chemical Co., Ltd., drugs and chemicals	62 96	Overholt, A. M., services as lecturer	10 00
Nelles, Chas. L., stationery, 98.72; books, 57.38	156 10	Page-Hersey Tube & Lead Co., Ltd., coal, 952 tons at 7.00; engine room supplies, 26.17..	6,690 17
Newstead, E., livery hire	26 00	Panton, A., bread, 53 loaves at 22c.	11 66
New York Botanical Garden, books	1 50	Penfold Hardware & Carriage Co., glass, 138.36; sundry hardware, 24.44; oil, 80 gals. at 20c.; lingerwett, 4 gals. at 3.50; gasoline, 79 gals. at 34c., 153 gals. at 35c., 10 gals. at 40c.; cylinder oil, 10 gals. at 75c., 5 gals. at 80c.; painting buggy, 12.00; less discounts, 2.52	294 44
Northern Electric Co., Ltd., electrical supplies	2 40	Petrie, A. B., drugs and chemicals	10 40
Nunan, F., cheque books, 8 at 8.00	64 00	Petty, Bert, buggy	90 00
O.A.C. Review, advertising ...	300 00	Pequegnat, J. W., engraving metal	1 80
O. K. Studios, The, photo supplies	3 70	Philpot, J., services delivering express to and from city to college at 360.00 per annum..	360 00
O'Neil, L. E., trav. expenses ..	40 00	Pitcher, services re sewage ...	130 00
Office Specialty Mfg. Co., Ltd., label holders, 24 at 20c.; section with shelves, 4 at 19.50; bookcase sections, 2 at 4.00, 2 at 3.75, 5 at 4.50; storage sections, 2 at 20.00	160 80	Plant, F. M., services as clerk at 600.00 per annum	600 00
Ontario Reformatory Industries, beef, 1,617 lbs. at 16½c., 3,649 lbs. at 17c., 1,401 lbs. at 17½c., 1,480 lbs. at 18c., 2,558 lbs. at 19½c., 3,681 lbs. at 20c., 1,508 lbs. at 20½c., 213 lbs. at 22½c., 121 lbs. at 23c., 478 lbs. at 23½c., 1,597 lbs. at 24c., 1,030 lbs. at 24½c., 165 lbs. at 25c., 492 lbs. at 25½c., 1,133 lbs. at 26c., 133 lbs. at 26½c., 304 lbs. at 27c., 256 lbs. at 28c., 114 lbs. at 29c.; bacon, 76½ lbs. at 30½c., 12 lbs. at 36c., 50 lbs. at 39c., 267 lbs. at 40c., 10 lbs. at 41c., 56 lbs. at 42c., 9 lbs. at 43c.; sausages, 62 lbs. at 16c., 597 lbs. at 17c., 123 lbs. at 18c., 253 lbs. at 18½c., 88 lbs. at 24c.; liver, 156 lbs. at 10c., 29 lbs. at 11c., 58 lbs. at 12c., 186 lbs. at 13c., 25 lbs. at 14c.; bologna, 96 lbs. at 14c., 79½ lbs. at 15c., 165½ lbs. at 17c.; hams, 6 at 15c., 13 at 27½c., 16 at 28c., 631 at 31c., 15 at 30c., 356 at 32c., 83 at 38c., 75 at 39c., 91 at 42c.;		Plester, J. M., services as labourer, 10 days at 2.20	22 00
		Plester, F., services re sewage at 660.00 per annum, 275.00, at 780.00 per annum, 375.00	650 00
		Porter, A. M., services re O.A.C. exhibit, 20 days at 5.00; trav. expenses, 56.59	156 59
		Postmaster, postage stamps ..	1,239 03
		Poultry Dept., O. A. C., eggs, 402½ doz. at 35c., 386 doz. at 40c., 222 doz. at 42c., 30 doz.	

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

at 43c., 228½ doz. at 45c., 45 doz. at 48c., 455½ doz. at 50c., 4 doz. at 55c., 18 doz. at 60c., 5 doz. at 65c.; chicken, 160 lbs. at 19c., 250¾ lbs. at 20c., 43¼ lbs. at 22c., 82¾ lbs. at 25c., 21 chickens at 1.00, 967¾ lbs. at 30c., 124 lbs. at 34c., 26 lbs. at 35c., 33¾ lbs. at 37c., 10 lbs. at 40c.; ducks, 12 at 1.00	1,119 63	Hopper, W. C. 20.00, Jukes, R., 10.00, King, S. W., 10.00, Lindsay, R. J., 10.00, Maynard, D. S., 10.00, McCrimmon, J. G., 10.00	90 00
Pratt & Lambert, krystolac, 5 gals. at 3.00	15 00	Scriven, W. J., plate glass	3 00
Pratt & Whitney Co., Ltd., laboratory supplies	58 46	Scythes & Co., Ltd., mail bag ..	4 25
Prior, B., services digging drains at 30c. per hour	34 20	Shaw's Auto Salvage Part Supply, rent of engine	20 00
Purdy, M. A., trav. expenses ..	8 45	Shell Bar Boico Supply, Ltd., boico, 1,201 lbs. at 10c.	120 10
Reed, J. H., veterinary services 15.00; trav. expenses, 9.70 ..	24 70	Sherman, John D., books	12 12
Reinhart, A., sundry groceries and mineral waters	11 95	Simmons, Mrs., laundrying ...	3 33
Reinhart, John, auto supplies..	6 63	Simpson, Robt. Co., Ltd., curtains, 4 prs. at 10.50; cloth, 3½ yds. at 1.98; cretonne, 30 yds. at 39c.; sundry dry goods, 15.56; kitchen supplies, 18.15	94 34
Renouf Pub. Co., book	8 78	Singer Sewing Machine Co., sewing machine, 33.00; sundries, 45c.	33 45
Richardson, G. A., coal oil, 45 gals. at 20c.; dusto, 2 bbls. at 4.50; glue, 5 lbs. at 40c.; tar paper, 1 roll at 1.10; turpentine, 47¾ gals. at 77c.; hardware, 137.01; kitchen utensils, 5.75, paints and oils, 144.50..	345 03	Singular, Wellington, stable rent	5 20
Ritchie, Jas., cab hire	1 00	Skelton, R. J., services as demonstrator at 800.00 per annum	400 00
Robertson, G. A., cherries, 64 bas. at 1.25	80 00	Sladen, F. W., services re short courses	50 00
Robson Motor Co., livery hire.	33 00	Smith, A., services whitewashing at 25c. per hour	7 50
Rogers' Studio, The, lantern and photo supplies	13 55	Smith, Frederick, plumbing supplies	97 02
Rooke, C. H., Ltd., float for hydrometer, 60c.; series cell, 21.25	21 85	Spanner, O., & Co., mounting beaver, 15.00; crating, 50c....	15 50
Root, A. I., books	90	Spence, W. R., services as lecturer	5 00
Ross, G., cleaning septic tank ..	7 00	Spencer Lens Co., laboratory supplies	9 83
Royal Brush Co., brooms, ⅓ doz. at 7.50; ½ doz. at 6.50, 2 at 2.50, 1 at 75c.	14 83	Splitdorf Electrical Co. of New York, electrical supplies, 100.67; trav. expenses of electrician, 36.00	136 67
Rural Pub. Co., advertising ...	164 64	Spon & Chamberlain, books	1 64
Ryan, G. B., & Co., dry goods..	3 20	Springer, S., trav. expenses ..	25 95
Rye Bros., Ltd., tableware	21 25	Squirrell, W. J., trav. expenses	118 86
Sackville, J. P., trav. expenses	36 05	Stechertz, J. E., & Co., subscriptions to sundry magazines, 186.08; books, 20.52	206 60
Safford, G. Co., maple syrup, 26 gals. at 2.00; less freight charges, 1.77	50 23	Steele, Jas., Ltd., steel wire ...	40
Savage & Co., repairs to utensils	2 25	Sterling Electrical Corporation, water purifier	3 50
Saywer, Herb., services as labourer at 30c. per hour	78 00	Stevenson & Malcolm, Ltd., electrical supplies	68 54
Scharr & Co., laboratory supplies	8 15	Stevenson, O. J., trav. expenses	6 65
Schaeffer & Budenburg, repairing recording thermometers, 2 at 29.50; express charges, 2.94	61 94	Stewart, Alex., vacuum bottles, 1 at 1.50, 1 at 2.00; drugs, chemicals, etc., 2.51	6 01
Scholarships, Geddes, W. F. 10.00; Harris, H. C. 10.00;		Stewart, Robt., Ltd., lumber, 549.12; sash, 1 at 1.25, 1 at 2.50; writing desk, 6.00; sundries, 1.28	560 15
		St. Joseph's Hospital, special nurses' services	45 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Stone, R. E., trav. expenses ..	63 27	Unwin, G. H., services at O.A.C. exhibit at 5.00 per diem, 100.00; trav. expenses, 38.85..	138 85
Strome, Gus. cartage	87 65	Vernon, H., & Sons, city directory, 2 copies	6 00
Stuart, W. W., electrical supplies	406 05	Victoria Electric Supply Co., electrical supplies	44 31
Student labour	3,858 84	Wade, T., trav. expenses	7 25
Sun Drug Co., photo supplies, 21.72; culture bottles, 12 doz. at 53 ¹ / ₂ c.	28 12	Watson, J., Mfg. Co., Ltd., truck tires, 12 at 1.26 ² / ₃ c, ¹ / ₂ doz. at 60c., ¹ / ₂ doz. at 10.40, 2 at 2.20	28 40
Sundry newspapers and periodicals, subscriptions	273 51	Ward's Natural Science Establishment, laboratory supplies	57 35
Swedish General Electric Ltd., electrical supplies	38 58	Weaver, C. H., & Co., melons, 2 crates at 1.75	3 50
Sweeney, James, harness supplies	1 70	Weir, Wm. A., services as lecturer at 5.00 per diem, 15.00; trav. expenses, 2.50	17 50
Swindell, Wm., services as labourer at 3.25 per diem, 256.75, at 3.50 per diem, 98.00	354 75	Wellington & Davidson, fruit trees and bushes	10 80
Tallman Brass & Metal Co., plumbing supplies	13 91	Welsh, Thos., livery hire	2 00
Taylor-Forbes Co., Ltd., plumbing supplies	51 20	West Disinfecting Co., disinfectant, 5 gals.	13 25
Taylor Instrument Co., thermometers	11 14	Whitall, Tatum Co., corks, 1 box	3 23
Taylor, W. R., services lecturing	7 50	White & Thomas, lead pipe ...	9 63
Tennant, Fred, maple syrup, 45 gals. at 2.00	90 00	Whittle, J., services as stoker at 235.00 per annum	235 00
Thain, Wm. C., services tuning pianos	2 25	Williams, Lt.-Col. G. H., services lecturing	7 50
Tice, Mrs. Cecil, services re entomology at 2.00 per diem, 109.50, at 2.50 per diem, 72.50	182 00	Williams, Geo., confectionery..	35 18
Thomas, Arthur H., Co., laboratory supplies	270 47	Williams, W. C., car tickets ...	3 00
Tolton Bros., Ltd., installing motor	110 70	Willoughby, W., livery hire ...	6 50
Tomlinson, A. H., trav. expenses	145 95	Wilson, G. R., trav. expenses ..	40 00
Toole, W., trav. expenses	27 50	Wilson Bros., laboratory supplies	5 60
Topley Co., drugs, chemicals, etc.	48 92	Wilson, Wm. C., Co., engine room supplies	23 09
Toronto & Hamilton Electric Co., Ltd., repairing motor ...	25 65	Woolf Laboratories, hypozone, 1 gal.	2 25
Toronto Suburban Ry. Co., express charges	1 10	Woolworth, F. W., Co., Ltd., sundries	90
Trousdale, R., services as labourer at 2.50 per diem	32 50	Wood, W. Y., trav. expenses ..	36 00
United Typewriter Co., Ltd., typewriter, 130.50; stationery, 246.00	376 50	Wright, W. H., trav. expenses.	5 10
		Wrong, G. M., services as lecturer	7 50
		Young, W. L., drawing for bulletin illustrations	35 00
		Zavitz, C. A. trav. expenses ...	160 08

Macdonald Institute and Hall.

Salaries (\$20,075.15)

M. U. Watson:	Twelve months' salary as	Director of Home Economics	2,300 00
J. M. Roddick:	do	Instructor in Domestic Science..	1,500 00
H. T. Job:	do	do Normal Methods ..	1,300 00
A. Dickey:	do	do Domestic Art	1,400 00
N. Nixon:	do	Asst. Inst. in Domestic Science..	1,100 00
G. B. Doughty:	do	do Domestic Art	1,200 00
Dr. Annie Ross:	do	Lecturer in Physiology, Home Nursing, Teacher of Drill, etc...	1,500 00
E. Jennie Rogers:	do	Instructor in Laundry and Household Administration	900 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Salaries.—Continued.

E. Maddock:	Twelve months' salary as	Supervisor of Home Practice	400 00
N. Mills:	do	Stenographer	600 00
A. Clark:	do	Engineer	1,000 00
P. Gauld:	do	Stoker	840 00
C. Stauffer:	do	Janitor	480 00
Teresa Sheedy:	do	Janitress	240 00
K. I. Fuller:	do	Lady Supt. Macdonald Hall	1,000 00
Alice Boughner:	do	Housekeeper do	700 00
E. Spiars:	do	Janitor do	650 00
J. Kerby:	do	Gardener and Supt. of Grounds...	691 50
Servants' pay lists:		.....	2,273 65

Expenses (\$25,615.47)

Adie, W., services as carpenter, 2 days at 3.25	6 50	Catto, J. & Son, table cloths, 2 at 7.00, 1 at 7.50; pillow shams, 1 pr. at 3.00; madeira set, 1 at 6.00; sundries, 2.15.	32 65
Allan, E., roof repairs	14 75	Cole, C. F., Co., Ltd., sundries	65
American Genetic Association, fee	2 25	Commercial Oil Co., Ltd., gaso- line, 92 gals. at 38c.; oil, 47 gals. at 80c.; barrel, 1 at 5.00	77 56
American Home Economics Assn., subscription	4 40	Connon, J., Co., Ltd., seeds, plants, etc.	9 10
Anderson, C., & Co., stationery	2 80	Co-operative Supply Dept., station- ery	14 20
Apiculture Dept., honey, 120 lbs. at 13c.	15 60	Crowe's Iron Works, castings..	50
Appleton, D., & Co., books	1 09	Dairy Dept., O.A.C., cream, 958¾ qts. at 25c.; cheese, 28 pkgs. at 10c., 11 pkgs. at 7c.	243 26
Bard, G. W., upholstering	25 75	Dales, Ltd., plants	15 60
Bell Telephone Co., messages..	37 16	Detroit Publishing Co., prints ..	32 40
Bennett & Wright Co., Ltd., bowls, 3 at 11.40	34 20	Dickey, A. V., trav. expenses..	7 75
Benson Bros., soap, 8 boxes at 5.80; crockeryware, 7.50; sundries, 1.15; raspberries, 54 boxes at 29c., 48 boxes at 22c.	81 27	Dom. Express Co., charges ...	10 03
Board of Light & Heat Com- missioners, gas, 445.53; sundry supplies and repairs, 21.43	466 96	Dominion Linens, Ltd., towels, 2 doz. at 3.12, 1 doz. at 9.60, 2 doz. at 3.50; table cloths, 18 at 7.00; napkins, 12¼ doz. at 6.50; sheets, 2 doz. at 18.00; pillow slips, ¾ doz. at 5.10..	267 87
Bond Hardware Co., Ltd., hard- ware, 220.01; kitchen sup- plies, 43.65; crockeryware, 3.85; door mat, 1 at 7.20; rope, 89 lbs. at 45c.; paint, oils, etc., 104.61; engine room supplies and tools, 69.87 ...	489 24	Doran, G. H., Co., subscription to <i>The Bookman</i>	4 36
Boughner, A., trav. expenses..	7 45	Doughty & McFarlane, flour, 10 lbs. at 7c.	70
Caloric Co., The, kitchen uten- sil repairs	2 00	Eaton, T., Co., Ltd., walnut curett, 1 at 7.00; drying racks, 3 at 50c.	8 50
Campbell Flour Mills Co., Ltd., flour, ½ bag at 10.50 per bag, ¼ bag at 1.55	6 80	Electric Boiler Compound Co., Ltd., waste, 130 lbs. at 20c.; grease, 10 lbs. at 15c.	27 50
Canada Customs, duty charges	455 75	Elson Art Publications Co., Inc., photogravures	44 00
Can. Electric Co., Ltd., electric supplies	11 00	Farm Dept., O.A.C., skim milk, 24.407 lbs. at 2.00; milk, 147½ qts. at 5½c., 408 qts. at 5c.; potatoes, 177 bags at 1.25	737 49
Can. Express Co., charges	6 95	<i>Farmer's Advocate</i> , subscription	1 50
Can. Official Railway Guide, subscription	3 00	Fielding, J. L., & Co., tea, 266 lbs. at 37c.	98 42
C. P. Ry. Co., freight charges, 1,389 44		Fuller, K. I., trav. expenses ..	7 85
C.P.R. Co's. Tel., telegrams ..	9 35		
Castner, Curran & Bullitt, coal, 169 tons 1,500 lbs. at 3.25; freight charges, 359.56; war tax, 10.79	922 04		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

Garden City Paper Mills Co., toilet paper, 12 cases at 26.20; paper towels, 1 case at 13.50; less discounts, 85.68	242 22	lbs. at 1.00, 1 tin at 18c., 23½ lbs. at 1.25; butter, 1 lb. at 45c., ½ lb at 30c., 1 lb. at 51c., 9 lbs. at 52c., 2¼ lbs. at 54c.; oranges, 113.11; cheese, 6 lbs. at 36½c., 3½ lbs. at 35c., ¾ lb. at 36c., 1 lb. at 25c., 632¼ lbs. at 20c.; lemons, 68.08; biscuits, 100½ lbs. at 10c., 2 lbs. at 30c., 357½ lbs. at 12c.; gum arabic, 1 lb. at 2.40; dates, 40 lbs. at 15c.; raisins, 149 lbs. at 11c., 113 lbs. at 13c., 4 lbs. at 18c., 6 lbs. at 17½c., 1 lb. at 35c., 100 lbs. at 14c.; soda, 616 pkgs. at 2c., 24 pkgs. at 5c., 400 pkgs. at 2½c., 13½ lbs. at 12c.; bananas, 88.52; grape fruit, 12.33; nuts, 8.73; salt, 7.25; coffee, 2 lbs. at 50c., 2 lbs. at 45c., 680½ lbs. at 30c.; cranberries, 1 bbl. at 15.00, 1 bbl. at 18.50; eggs, 105 doz. at 45c., 343 doz. at 50c., 64 doz. at 55c., 15 doz. at 60c., 37½ doz. at 48c., 42½ doz. at 65c., 92 doz. at 40c., 30 doz. at 39c., 30 doz. at 38c., 30 doz. at 37c., 30 doz. at 42c.; molasses, 145 lbs. at 6c.; soap, 1 case at 4.50, 13 cases at 5.00, 1,350 lbs. at 5.75, 2 cases at 7.15, 2 cases at 7.25, 36 lbs. at 7.50, 2 cases at 8.00, 2,400 lbs. at 10.00; chocolate, 1 bar at 25c., 20 bars at 15c.; cereals, 99.99; lard, 10 lbs. at 32c., 1 lb. at 25c., 63 lbs. at 31c., 6 lbs. at 33c., 21 lbs. at 35c., 15 lbs. at 37c.; beans, 100 lbs. at 11.67; borax, 200 lbs. at 12c., 175 lbs. at 14c.; mustard, 50 lbs. at 28c.; baking powder, 24 tins at 40c., 40 tins at 35c., 60 tins at 30c.; fish, 2 lbs. at 15c., 1½ lbs. at 18c., 4¼ lbs. at 20c., 2,363½ lbs. at 22c., 1 tin at 52c., 1 tin at 46c., 12 doz. tins at 3.00, 12 doz. tins at 3.25, 12 doz. tins at 3.75, 8 doz. at 4.50; pork and beans, 12 tins at 25c.; canned vegetables, 38 doz. tins at 1.25, 12 doz. at 1.45, 28 1-12 doz. at 1.55, 4 doz. at 1.75, 116 doz. at 2.00, 128 doz. at 2.30; rice, 25 lbs. at 5c., 425 lbs. at 9c., 10 lbs. at 15c.; sauces, 1 doz. at 1.50; oleomargarine, 104 lbs. at 37c., 28 lbs. at 38c.; sugar, 20 lbs.
Gaylord Bros., library supplies	3 68	
Gilchrist, J., wax paper, 1 ream	1 50	
Goetz, W. C., shoemakers' supplies	1 75	
Goldie, J., Co., Ltd., flour, 15 bags at 5.75, 42 bags at 5.50, 6 bags at 5.60, 10 bags at 5.20, 2 bags at 5.00, 1 bag at 6.00, 5 bags at 5.45, 1 bag at 5.15, 9½ bags at 5.30; bread, 3,397 loaves at 18c.	1,113 06	
Gowans, Kent & Co., Ltd., salt tops, 3 doz. at 70c.; tumblers, 16 doz. at 1.65; sundries, 89c.; crockeryware, 227.80	257 19	
Gramstorff Bros., Inc., lantern slides, etc.	30 60	
G. T. Ry. Sys., freight charges	316 72	
G.N.W. Tel. Co., telegrams ...	13 42	
Grinyer Co., Ltd., electrical and plumbing supplies and repairs	146 62	
Guelph Cartage Co., unloading coal	185 75	
Guelph Co-operative Assn., Ltd., fish	1 43	
Guelph Creamery Co., butter, 200 lbs. at 43c., 240 lbs. at 44c., 620 lbs. at 45c., 525 lbs. at 46c., 1,050 lbs. at 47c., 1,000 lbs. at 48c., 1,250 lbs. at 50c.	2,310 60	
Guelph General Hospital, roach doom, 25 lbs. at 60c.	15 00	
Guelph Herald, printing, 4.25; advertising, 2.05	6 30	
Guelph Ice Co., ice, 56,400 lbs. at 15c., 72,000 lbs. at 20c.	228 60	
Guelph Lumber Co., lumber ..	36 24	
Guelph Mercury and Advertiser, advertising	3 65	
Guelph Paper Co., paper, 100 lbs. at 6½c., 20 lbs. at 7c., 20 lbs. at 9½c., 130 lbs. at 10c..	22 80	
Guelph Radial Railway Co., freight charges	105 39	
Guelph Soap Co., soap chips, 1,060 lbs. at 10c., 2,952 lbs. at 11c.	430 72	
Guelph Steam Laundry, laundrying	33 03	
Hales, E. A., sundry meats ...	20 70	
Hartz, J. F., Co., Ltd., books..	50	
Heuther & Todd, sundry provisions	5 67	
Hewer Seed Co., flour, 65 lbs., 5.80; sundries, 2.10	7 90	
Hodder & Stoughton, Ltd., book	3 35	
Hood & Benallick, gelatine, 25		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

at 10.50, 369 lbs. at 6.90, 1,430 lbs. at 7.00, 460 lbs. at 7.90, 3,530 lbs. at 8.20, 256 lbs. at 8.30; macaroni, 72 pkgs. at 9c., 108 pkgs. at 11c.; vinegar, 32½ gals. at 34c., 31 gals. at 45c.; cups and saucers, 6 doz. at 33½c., 6 doz. at 2.00, 6 doz. at 2.50; wooden pails, 6 at 35c.; cocoa, 6 tins at 1.25, 65 lbs. at 25c.; soup, 14 tins at 17½c., 3 tins at 16½; peel, 19 lbs. at 25c., 1 lb. at 37c., 1 lb. at 35c.; extracts, 1 doz. at 5.40, 18 bots. at 50c.; wash boards, 6 at 55c., 1 keg at 5.00, 1 keg at 5.25; cleaning material, 61.45; spices, 11.18; jelly powder, 6 doz. at 1.50; barley, 20 lbs. at 8c., 35 lbs. at 6½c.; syrup, 50 tins at 30c., 24 pails at 65c., 408 lbs. at 15c.; starch, 48 pkgs. at 8c., 50 pkgs. at 7½c., 170 pkgs. at 11c.; cream of tartar, 15 lbs. at 60c., 15 lbs. at 75c.; brooms, 6 at 1.10, 6 at 80c.; grapes, 2.55; matches, 1 case at 12.70; brushes, 9 at 5c., 9 at 85c., 6 at 90c., 6 at 27¼c., 6 at 15c.; crockeryware, 3.60; cornmeal, 124 lbs. at 4c., 125 lbs. at 7c.; tapioca, 1 pkg. at 13c., 40 lbs. at 11c., 116 lbs. at 15c.; prunes, 115 lbs. at 12½c., 250 lbs. at 14c.; figs, 66 lbs. at 10c.; klim, 3 cases at 17.50, 5 cases at 18.75, crisco, 6 tins at 50c.; cocoanut, 15 lbs. at 20c.; sundry provisions and fruits, 429.35; flour, 10 lbs. at 8c., 50 lbs. at 7c., 75 lbs. at 10c.; sago, 25 lbs. at 15c.; pineapples, 4 cases at 6.00, 1 case at 7.25; less credits, 31.43	4,936 52
Horlock, G. G., graffilo	3 50
Horticultural Dept., sundry fruits and vegetables	378 85
Imperial Mfg. Co., plumbing supplies	20 80
James, F. T., Co., Ltd., fish	64 75
Kelly, C. W., & Son, tuning piano	2 50
Kelso Printing Co., printing...	150 59
Klein, A. L., blacksmithing ..	18 00
Kloepfer Coal Co., coal, 2 tons 650 lbs. at 12.00, 33 tons 1,400 lbs. at 7.45, 55 tons 400 lbs. at 7.75; unloading coal, 46.38 ..	753 15
Kloepfer, C., Ltd., hammers, 24 at 2.25	54 00
Law, F. J., fish, 25¾ lbs. at 18c.	4 64
Lewis, Rice, & Son, Ltd., knives, 6 doz. at 1.00	6 00
Lowe Bros., Ltd., paint, oil, etc.	60 30
McAllister, W. W., gravel, 55 loads at 50c.	27 50
McClary Mfg. Co., kitchen supplies	15 90
McCormack & Robinson, mouse traps, 6 at 8¼c.; dust pans, 12 at 75c.; sheet metal supplies and repairs, 116.35; roof repairs, 64.28	190 13
McGraw, Hill Pub. Co., books ..	2 35
McKee, J. D., drugs and chemicals	50 55
McKenzie, D., Machinery Co., machine repairs	33 31
McNally, R., & Co., map	8 50
Macdonald, D. E., & Bros., Ltd., flannel, 1 yd. at 1.00; print, 9 yds. at 30c.; brackets, 12 at 10c.; towels, 4 prs. at 85c.; linen, 3 yds. at 1.00; shakers, 10 at 15c.; casement and shade cloth, 9 yds. at 1.00, 40½ yds. at 90c.; sheets, 4 prs. at 5.25; sweeper, 1 at 1.58; cotton, 25 yds. at 7c., 25 yds. at 15c., 25 yds. at 12½c., 18 yds. at 10c., 10 yds. at 25c., 10 yds. at 30c.; rods, 3 doz. at 1.20, 1 doz. at 2.40; net, 7 yds. at 60c.; blankets, 2 prs. at 2.75; cuffs, 18 prs. at 40c., 6 at 35c.; felt, 1½ yds. at 1.50; scrim, 3 yds. at 55c., 7 yds. at 40c.; collars, 24 at 15c., 6 at 25c.; aprons, 12 at 1.25, 6 at 1.10, 18 at 1.00, 24 at 1.50, 3 at 1.75; cork carpet, 2 yds. at 1.50; towelling, 20 yds. at 12½c.; sundries, 23.25; ties, 2 doz. at 3.00; cheesecloth, 10 yds. at 7c., 20 yds. at 10c.; muslin, 12 yds. at 18c., 24 yds. at 20c.; gingham, 3 yds. at 60c., 2 yds. at 20c.; flannelette, 52 yds. at 15c., 20 yds. at 25c.; dresses, 12 at 2.15, 12 at 2.25; sheeting, 11 yds. at 70c., 7½ yds. at 60c.	339 01
Mahoney, J. J., plaster repairs	25 35
Map Specialty Co., map	1 00
Medici Society, The, books, etc.	12 00
Mentor Association, The, subscriptions	13 64
Methodist Book & Pub. House, books	31 21
Municipal Reference Library, books	1 25

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

Murray-Kay, Ltd., rugs, 1 at 36.00, 1 at 49.50, 2 at 1.75; chintz, 10 yds. at 3.00	119 00	Postmaster, postage stamps ...	158 50
National Education Assn., of U.S.A., subscription	4 00	Poultry Dept., O.A.C., eggs, 429 doz. at 35c., 30 doz. at 36c., 112 doz. at 42c., 15 doz. at 45c., 28½ doz. at 48c., 71 doz. a 50c., 4½ doz. at 60c., 1½ doz. at 65c., 1½ doz. at 75c., ½ doz. at 76c.; chickens, 118 lbs. at 19c., 24½ lbs. at 25c., 64 lbs. at 34c.	332 93
National Typewriter Co., repairs and supplies	61 25	Poznanski, G. J., photo print .	12 38
Nelles, C. L., stationery, 50.83; magazines, 5.75	56 58	Pringle, G. A., glass	20 00
Newspapers and magazines, subscriptions	124 40	Raw Art Studios, slides and photos	11 50
New York Association for Improving the Conditions of the Poor, food charts	3 00	Richardson, G. A., gasoline, 11½ gals. at 40c.; oil, 30.27; packing, 13¼ lbs. at 45c.; dusts, 1 bbl. at 4.50; sundries, 15.68	61 02
Ont. Game & Fisheries Sales Dept., fish	11 25	Robertson, G. A., cherries, 40 baskets at 1.25	50 00
Ontario & Pittsburgh Coal Co., Ltd., coal, 145 tons 800 lbs. at 3.05, 230 tons 1,400 lbs. at 3.50, 147 tons at 3.20; less credits, 3.08	1,718 25	Roddick, J. M., trav. expenses.	1 65
Ontario Reformatory Industries, beef, 20 lbs. at 16c., 767 lbs. at 16½c., 1,533 lbs. at 17c., 449 lbs. at 17½c., 652 lbs. at 18c., 638 lbs. at 19c., 1,706 lbs. at 20c., 736 lbs. at 19½c., 1,108 lbs. at 20½c., 151 lbs. at 21½c., 226 lbs. at 22c., 386 lbs. at 22½c., 407 lbs. at 24½c., 1,113 lbs. at 25c., 123 lbs. at 25½c., 264 lbs. at 26c., 108 lbs. at 26½c., 383 lbs. at 27c.; sausage, 59 lbs. at 16c., 307 lbs. at 17c., 205 lbs. at 18c., 21 lbs. at 18½c., 97 lbs. at 24c.; beef hearts, 15 lbs. at 11c., 117 lbs. at 14c.; hams, 532 lbs. at 31c., 207 lbs. at 32c., 30 lbs. at 38c., 13 lbs. at 39c., 63 lbs. at 40c.; bologna, 51 lbs. at 15c., 21 lbs. at 14c.; bacon, 71 lbs. at 41c., 44 lbs. at 40c., 25 lbs. at 42c.; tongue, 73 lbs. at 23c., 94 lbs. at 25c., 5 lbs. at 26c., 20 lbs. at 28c.; beans, 1½ bus. at 3.70; pork, 412 lbs. at 27½c., 110 lbs. at 30½c., 133 lbs. at 31c.; sundries, 2.62; less credits, 54.66	2,871 60	Ryan, G. B., & Co., flannel, 11 yds. at 10c.; cheesecloth, 12 yds. at 7c.; trays, 3 at 45c., 3 at 35c.	4 34
Ontario Rubber Co., bath spray brush	3 00	Safford, G., & Co., maple syrup, 26 gals. at 2.00; less credits, 1.77	50 23
Peacock Bros., plumbing supplies	10 20	Sallows, R. R., photo supplies..	4 50
Penfold Hardware & Carriage Co., glass, 54.30; engine parts, 3.55; spark plugs, 2 at 3.60; plaster paris, 100 lbs. at 2.50	67 55	Sanderson, Harold, Co., Ltd., opalite, 2 pieces for	5 00
Pettit, M., honey, 160 lbs. at 16c.	25 60	Schiven, W. J., plate glass ...	5 00
		Singer Sewing Machine Co., Ltd., machine parts	9 58
		Sloan, J., honey, 2 qts. at 75c.	1 50
		Smith, F., washers, 1½ doz. at 1.00; caps, 1½ doz. at 60c.; cleanall, 8½ doz. at 72c.; chain, 12 ft. at 7c.	9 12
		Sparrow, G., & Co., plumbing supplies, 13.30; kitchen supplies, 76.30	89 60
		Standard White Lime Co., Ltd., lime, 3 bus. at 40c.	1 20
		Stanton, O. B., & Wilson Co., Ltd., stationery	8 80
		Stevenson, M. B., eggs, 2 doz. at 45c., 8 doz. at 42c., 22 doz. at 40c., 1½ doz. at 37c., 8 doz. at 38c.	16 66
		Stewart, A., drugs and chemicals	1 00
		Stewart, R., Ltd., storm sash, 5 at 1.60, 1 at 2.75; lumber, 6.92	17 67
		Strome, G., cartage of coal, etc.	358 62
		Struthers, J. M., piano bench..	9 75
		Stuart, W. W., electrical supplies	205 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

St. Williams Fruit Preserves, Ltd., jam, 108 tins at 68c., 60 tins at 84c., 60 tins at 81s.; less discount, 17.24	155 20	University of Chicago Press, subscription	2 75
Sun Drug Co., drugs, chemicals, etc.	90	Vokes, J. L., & Sons, brushes, 8 at 25c.	2 00
Taylor, Forbes Co., Ltd., plumbing supplies, 11.58; machinery and implement repairs, 4.30.	15 88	Watson, J., Mfg. Co., Ltd., clothes racks, 10 at 75c.; gas stoves, 3 at 2.00; feeder pipes, 12 at 1.00	25 50
Thomson, E., services as clerk, 1 month at 25.00 per month, 11 months at 30.00 per month	355 00	Watson, M., trav. expenses ...	29 75
Thornton, Smith Co., The, wall-paper, 24 rolls at 1.25	30 00	Whitcomb & Barrows, books..	2 19
Toronto Suburban Railway, freight charges	80	Williams, G., sundries, 1.65; coffee, 4 lbs. at 55c.	3 85
Touchstone Magazine, subscription	4 50	Williams, R. S., & Sons, Co., Ltd., records	16 19
United Typewriter Co., Ltd., supplies and repairs	9 82	Wilson, H. W., Co., book	25
		Wilson, W. C., & Co., plumbing supplies, oil, grease, etc.	18 73
		Yates & Thomas, sundries	60
		Younger, W., chairs, 6 at 5.50.	33 00

Forestry.

Contingencies (\$990.35)

Ashley, V. J., services as labourer at 22½c. per hour.	76 50	bbls. at 8.00; powdered lead, 25 lbs. at 46c.	47 00
Bell Telephone Co., messages .	8 10	Odell, F. C., services as labourer at 25c. per hour	33 75
Benson, Johnston Co., Ltd., stationery	8 95	O.K. Studio, The, lantern slides, 71 at 25c., 42 at 30c.; lantern negatives, 71 at 25c.	48 10
Bond Hardware Co., Ltd., hardware, 7.15; paints, oil, etc., 5.50	12 65	Oliver, R. W., services as labourer at 22½c. per hour.	38 26
Caldwell, W. C., services as labourer at 22½c. per hour.	2 03	Penfold Hardware & Carriage Co., Ltd., hardware, 2.10; paint, oil, etc., 1.20	3 30
Canada Customs, duty charges	14 74	Postmaster, postage stamps ...	20 00
Can. Express Co., charges	35	Richardson, G. A., sundry hardware, 3.95; twine, 1 doz. at 2.16, 1½ doz. at 5.40, 2 balls at 1.35 ea.	11 51
Co-operative Supply Dept., mailing tubes, drawing paper, etc.	37 08	Roover Bros., zinc tape and aluminum	10 02
Dom. Express Co., charges	1 50	Scott, G. H., services as labourer at 22½c. per hour.	6 53
G.N.W. Tel. Co., telegrams	37	Stone & Wellington, shrubs and brushes, 9 at 35c.	3 15
Guelph Paper Co., paper bags.	1 75	Steele, Briggs Seed Co., Ltd., seeds, plants and bulbs	22 10
Jamieson, M. C., services as draughtsman, 4 months at 70.00 per month	280 00	Stewart, A., photographic supplies	5 25
Macdonald, D. E., & Bros., Ltd., cheesecloth, 100 yds. at 10c., 35 yds. at 25c.	18 75	Sundry Newspapers and periodicals, subscriptions	4 25
McFarland, J. H., Co., lantern slides, 14 at 1.40, 36 at 65c.; less credit, 2.50	40 50	Taylor, Forbes Co., Ltd., sharpening and repairing mowers, etc.	77 41
McKee, J. D., drugs and chemicals	8 05	Tomlinson, A. H., trav. expenses	123 89
McPherson, A., sand, 11 loads at 50c.	5 50	Tuck, Mrs. H., laundrying ...	10 66
National Nursery Pub. Co., subscription	1 50	Ward Pump Co., pump repairs and replacements	4 20
Nelles, C. L., stationery	2 65		
Niagara Brand Spray Co., Ltd., spray gun, 1 at 12.50; hose, 25 ft. at 28c.; lime sulphur, 2			

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Branch.

Salaries and Expenses (\$32,305.42)

T. E. Amos: Eight months' salary as Foreman	592 50
D. Douglas: Four do	433 00
J. Mason: Twelve do	840 00
J. Shaw: Eight do	555 00
A. Lusecombe: Four do	280 00
L. Roe: Four do	200 00
M. Mahoney: Seven and one-half do	313 00
Pay lists: Wages of teamsters, labourers, etc.	8,023 22
Adie, W., services as carpenter at 3.00 per diem	84 00
Agriculture, Dept. of, seed wheat, 40 bus. at 2.74	109 60
American Genetic Assn., membership dues	2 25
Aspinwall, Canadian Co., Ltd., castings	2 00
Ayrshire Breeders' Assn., subscription	1 00
Barber, C. W., ham, 49½ lbs. at 30c.	14 93
Beattie, W., Shropshire ram ..	100 00
Beatty Bros., Ltd., implement repairs	4 17
Bell Telephone Co., messages..	37 10
Board of Light & Heat Commissioners, gas	59 20
Bogardus, F., drugs, chemicals, etc.	3 70
Bond Hardware Co., Ltd., stable and farm equipment, 83.35; feed baskets, 2 at 1.25; shovels, 2 at 1.90; paint, oils, etc., 17.20; cable, 35 ft. at 12¼c.; sheep clipper, 1 at 15.00; plumbing supplies, 31.52; sundry hardware, 47.90; leather belting, 14 ft. at 63.84; horseshoes, 92½ lbs. at 5.95 cwt.; fencing, 20 rods at 70c., 85 ft. at 5c.; twine, 35 lbs. at 30c.; rope, 62 lbs. at 45c.	371 52
Brace, J. F., veterinary services	2 00
Breeders' Gazette, The, subscription	2 75
Brethour, J. E., & Nephews, Yorkshire boar	100 00
Broadfoot, J. B., drugs, chemicals, etc.	6 96
Brookes, T. A., pigs, 3 at 13.33½	40 00
Brownridge, W. W., Berkshire sow	150 00
Burgess Studio, photo supplies	1 75
Canada Customs, duty charges	1 70
Canadian Countryman Pub. Co., Ltd., subscriptions, 2.00; advertising, 47.04	49 04
Can. Express Co., charges	15 77
Canadian Farm, subscription, 1.00; advertising, 40.32	41 32
Can. General Electric Co., Ltd., electrical supplies	64 17
Can. National Live Stock Records, transfers, registrations, etc.	76 25
C. P. Ry. Co., freight charges..	56 68
C. P. Ry. Co.'s Tel., messages..	97
Clemens, R. H., seed potatoes, 70 bags at 2.25	157 50
Clemons, W. A., registration of stock	7 00
Cockburn, J. A., breeding stock service	5 00
Cooper, W., & Nephews, sheep dip, 5 pkgs. at 2.60, 1 gal. at 3.00; clippers, pincers, etc., 3.75	19 75
Costello, M., board of men	4 50
Credit Grange Farm, care and feed of stock	80 00
Crewson, J., services as labourer at 2.50 per diem	65 00
Dairy Dept., skim milk, 131,970 lbs. at 25c. cwt.; buttermilk, 32,605 lbs. at 25c. cwt.	411 44
Davidson, J. F., wire fencing, 40 rods at 95c.	38 00
Deere, John, Plow Co., implement parts	12 00
De Laval Co., Ltd., sanitary pails, 4 at 1.75, 1 at 2.20, 2 at 2.50; wyandotte cleanser, 3 kegs at 5.09	29 47
Dom. Express Co., charges	14 48
Dryden, W. A., Shropshire ewes, 1 at 100.00, 6 at 150.00	1,000 00
Dunlop, J. S., germicide dip, 1 gal.	2 00
Dunn, A., Holstein heifers, 1 at 200.00, 1 at 250.00; Holstein calf, 1 at 150.00	600 00
Electrical Products Co., electrical supplies	9 00
Elliott, A., pigs, 3 at 10.00	30 00
Elmira Machinery & Transmission Co., Ltd., machinery parts	3 25

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Branch.—Continued.

Salaries and Expenses.—Continued.

Empire Cream Separator Co., Ltd., double unit milkers with silver pails, 2 at 85.00	170 00	Kelso Printing Co., printing ...	257 75
Ensle, E., services as labourer at 2.50 per diem	65 00	Kemptville Agricultural School, Holstein heifers, 5 at 120.00;	
<i>Farm and Dairy</i> , subscription..	1 00	Ayrshire heifer, 1 at 120.00 ..	720 00
<i>Farmers Advocate</i> , subscription, 1.50; advertising, 84.00	85 50	King, H. M., trav. expenses	91 65
<i>Farmers' Magazine</i> , subscription	1 00	Klein, A. L., services as blacksmith at 3.00 per diem, 204.00, at 3.25 per diem, 29.25	233 25
Frank & Schuett, implement repairs	17 86	Kloepfer Coal Co., coal, 1 ton at 10.00, 1 ton at 10.50	20 50
Goldie, James, Co., Ltd., middlings, 21½ tons at 37.30, 1¼ tons at 37.70, 2 tons at 38.00, 2 tons at 39.30, 8½ tons at 40.00, 13 tons at 42.00; bran, 40¼ tons at 32.00, 2 tons at 33.00, 36½ tons at 34.00, 2½ tons at 35.00	4,553 33	Kloepfer, C., Ltd., repairs to vehicles	2 40
Gowdy Bros., sewer pipe	33 60	Laird, G., breeding stock service	4 00
G. T. Ry. Sys., freight charges..	70 18	Larkin, J. D., Aberdeen Angus heifer	300 00
G. N. W. Tel. Co., messages ...	2 30	Leitch, A., trav. expenses	76 70
Gregg, T. G., Holstein cow	360 00	<i>Live Stock Journal</i> , subscription	5 48
<i>Guelph Herald, Ltd.</i> , advertising, 22.40; printing, 39.75 ..	62 15	Lowe, J., Aberdeen Angus heifer	325 00
Guelph Lumber Co., lumber, 118.85; shavings, 239.00	357 85	Macdonald, D. E., & Bros., Ltd., white coats, 8 at 1.75; white trousers, 5 at 1.50, 3 at 1.75; sundries, 1.70	28 45
<i>Guelph Mercury and Advertiser</i> , advertising	11 20	Magis Rack Co., half racks, 2 at 17.00	34 00
Guelph Paper Co., paper towels, 8 rolls at 25c.	2 00	Mahoney, J. J., sheep house repairs	23 15
Gurney Scale Co., repairs to scales	21 95	Map & Advertising Co., Ltd., maps	2 00
Hallman, A. C., pigs, 3 at 12.00	36 00	Massey-Harris Co., Ltd., corn binder, 135.00; feed racks, 2 at 11.66⅔	205 00
Hart, S. R., & Co., stationery..	68 80	Mead, A. W., services as labourer at 2.50 per diem	65 00
Hewer Seed Co., oilcake, ¼ ton at 55.00, ½ ton at 56.00, ½ ton at 57.00, 7 tons 1.930 lbs. at 60.00, 2 tons at 63.00, 1 ton at 66.00, 480 lbs. at 70.00, ¾ ton at 73.00; salt, 100 lbs. at 65c. cwt., 200 lbs. at 75c., 200 lbs. at 87½c., 400 lbs. at 1.00, 200 lbs. at 1.05, 200 lbs. at 1.10, 400 lbs. at 1.25, 2 bbls. at 2.00, 1 bbl. at 2.40; hay, 2 tons 1.170 lbs. at 16.00, 450 lbs. at 17.00; cottonseed meal, 12 tons at 58.50; seeds, etc., 511.16; less credits, 15.45 ...	2,078 20	Monkhouse, J., threshing, 1 day	27 00
<i>Hoard's Dairyman</i> , subscription	1 50	Moore & Armstrong, cheese-cloth, 6 yds. at 7c.	42
Holstein-Friesian Assn., Holstein heifer	194 00	Moyer, H. A., tags, 200 at 4.00	8 00
House, G., harness repairs	63 30	McCormack & Robinson, oil stove, 13.00; furnace repairs, 82.79; trough and other repairs, 72.45; sundries, 65c. ..	168 89
Huether & Todd, cleaning materials	1 05	McEwen, P. J., Berkshire boar	75 00
Jenney, B. G., Holstein heifer..	225 00	McEwen, R. R., breeding stock service	5 00
Johnston, B., Co., Ltd., stationery	59 85	McKee, J. D., drugs, chemicals, etc.	30 69
Journal Printing Co., Ltd., advertising	19 80	National Typewriting Co., Ltd., stationery	3 00
		Nelles, C. L., wallpaper, 16.54; slated cloth, 12 yds. at 1.60; stationery, 4.82	40 56
		New Idea Spreader Co., Ltd., castings	40
		Office Specialty Mfg. Co., Ltd., office supplies	43 80
		Oliver, D. M., board of men	16 00
		Page, J., Hereford heifers, 1 at 500.00, 1 at 600.00	1,100 00
		Palfroman, S., cedar posts, 50 at 25c.	12 50

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Branch.—Continued.

Salaries and Expenses.—Continued.

Patterson, J., services as labourer at 2.50 per diem	65 00	Smith, F., boiler, 16.00; plumbing repairs, 2.05	18 05
Penfold Hardware & Carriage Co., repairs to vehicles and implements, 12.79; lantern, 1.25; twine, 55 lbs. at 30c.; glass, 7.92; sleigh, 62.50; sundry hardware, 7.50	108 46	Standard White Lime Co., Ltd., lime	40
Poole, W. B., Holstein heifers, 1 at 200.00, 1 at 350.00, 1 at 450.00	1,000 00	Steen, J. D., Yorkshire sow ..	30 00
Postmaster, postage stamps ..	113 00	Stevenson, W. M., & Son, pigs, 3 at 16.66 $\frac{2}{3}$	50 00
Ramsay, A. O., calf	56 95	Stewart, A., drugs, chemicals, etc.	29 38
Readhead, W., Hereford heifers, 4 at 200.00	800 00	Stewart, R., Ltd., lumber	194 45
Reed, Dr. J. H., veterinary services	17 75	Sun Drug Co., thermometers ..	7 25
Reed, Mrs. W., board of men ..	3 00	Sun Printing Co., Ltd., subscription, 1.00; advertising, 33.60 ..	34 60
Reinhart, J., gasoline, 41 gals. at 38c.; auto repairs and storage, 7.80	23 38	Sweeny, J., harness repairs, etc.	29 35
Reynolds, G. E., Hereford heifer	400 00	Swindell, W., services as carpenter at 3.25 per diem	58 50
Richardson, G. A., wire nails, 2 kegs at 5.90; paint, oils, etc., 24.03; sheep shears, 6 prs. at 1.10; baskets, 6 at 1.35; padlocks, 2 at 1.00; sundry hardware, 12.67	65 20	Thomson, A., Berkshire sow ..	100 00
Robson, T. E., services as auctioneer	70 67	Toole, W., trav. expenses	69 81
Rogers' Studio, The, photo supplies	12 00	Tuck, R., calf	53 72
Rural Pub. Co., advertising ...	40 32	United Typewriter Co., Ltd., supplies	9 00
Sackville, J. P., trav. expenses	49 65	Van Camp, G., board of men ..	5 50
Sawyer, H., laundrying	52 00	Vanzant, H., Aberdeen Angus heifer	500 00
Scottish Farmer, subscription.	3 04	Victoria Electric Supply Co., electrical supplies	129 83
Shaw, S., trav. expenses	5 00	Watson, J. R., Hereford calves, 200 lbs. at 15c., 301 lbs. at 16c., 526 lbs. at 18c.	172 84
Sheriffs, W. A., Yorkshire sow	25 00	West Disinfecting Co., disinfectant, 28 gals. at 1.65; drum, 6.00	52 20
Shorthorn World, subscription	1 50	Weston Mfg. & Supply Co., horn shape weights	3 75
Smallman & Ingram, Ltd., wall-paper	76 99	White, G., & Sons Co., Ltd., implement repairs	3 60
Smith Cultivator Co., hog feeder, 8.00; cultivator, 100.00	108 00	Whitelaw, A. & W., breeding stock service	28 00
		Wilson, H. W., Co., subscription to <i>Agricultural Index</i> ..	4 00
		Wood, W. L., chemicals	7 33

Field Experiments.

Salaries and Expenses (\$20,412.05)

L. Loree: Twelve months' salary as Foreman	870 50
C. Klinck: do Plant Breeder	1,800 00
A. E. Whiteside: do Asst. Plant Breeder	1,200 00
A. W. Mason: do Asst. Experimentalist	1,800 00
G. K. Robinson: Two do Stenographer	100 00
J. I. Holmwood: Ten do do	458 50
Pay lists: Wages of labourers, teamsters, etc.	11,527 19
Adie, W., services as carpenter at 3.00 per diem	21 00
Aitchison, A., implement parts	9 80
Anderson, C., Co., stationery...	2 04
Arnold, G., services, field husbandry at 22 $\frac{1}{2}$ c. per hour ..	4 50
Bailey, E., services, field husbandry at 10c. per hour ...	3 20
Beattie, W. H., drugs, chemicals	2 60
Bell Telephone Co., messages..	8 00
Benson, Johnston Co., Ltd., stationery, etc.	9 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Field Experiments.—Continued.

Salaries and Expenses.—Continued.

Bond Hardware Co., Ltd., vapor stove, 12.00; storm door, 3.75; leather belting, 60 ft. at 23.94, 85 ft. at 19.96; horseshoes, 147½ lbs. at 6.45; twine, 1 doz. balls, 2.40; garden tools, 28.20; scale, 358.00; hardware, 33.29; furnace and heating supplies, 19.65; cord, 6.38; kitchen utensils, 4.45; cement, 5 bbls. at 2.75	522 73	Massey, Harris Co., Ltd., repairs to implements	11 50
Board of Light and Heat Commissioners, gas	12 09	Masson, E., services, field husbandry at 10c. per hour	3 20
Bogardus & Barton, drugs, chemicals, etc.	6 75	Moore & Armstrong, sheeting, cotton, etc.	34 02
Broadfoot, J. B., photo supplies	1 20	McCormack & Robinson, grate repairs	29 16
Canada Customs, duty	3 33	McKee, J. D., chemicals, drugs, etc.	3 35
Can. Express Co., charges	21 36	McKenzie Machine Co., wood pulley	3 55
C. P. Ry. Co., freight	12 52	National Drug & Chemical Co., Ltd., chemicals	18 30
C.P.R. Co's. Tel., telegrams...	1 06	National Typewriter Co., Ltd., stationery, etc.	113 90
Central Scientific Co., laboratory supplies	44	Nelles, C. L., stationery, etc...	40 00
Cheevers, J. E., stationery	4 95	Office Specialty Mfg. Co., Ltd., office supplies	11 00
Cole Bros., & Scott, cotton ...	6 30	Overland, G., horse	215 00
Darling Bros., Ltd., bellows ..	21 00	Palpaman, W., repairing bags.	4 56
Dept. of Printing & Stationery, Ottawa, postal guide	75	Panton, A., grain bags	31 00
Dietrich, J., carriage repairs ...	9 00	Penfold Hardware & Carriage Co., plowshares, 2 at 75c, 2 at 85c.; bluestone, 100 lbs. at 18c.; hardware, 3.03; buggy, 115.00; twine, 200 lbs. at 24½c.	188 23
Dom. Express Co., charges ...	21 28	Ramsey, J. G., & Co., Ltd., photo supplies	15 24
Farm Dept., maintenance of horses	283 58	Reed, J. Hugo, veterinary services	4 00
Garden City Paper Mills Co., Ltd., toilet paper	32 00	Richardson, G. A., oil, grease, etc., 39.85; hardware, 9.77; twine, 50 lbs. at 29½c.; hose, 100 ft. at 20c.	84 37
Goldie, J., Co., Ltd., bags	21 00	Ryan, G. B., & Co., cheesecloth	4 88
Goodwin, A., services addressing envelopes	21 00	Scythes & Co., Ltd., duck	1 75
Gowdy Bros., bags	3 00	Smith, F., range boiler	17 00
G. T. Ry. Sys., freight	19 96	Squirrell, W. J., trav. expenses	3 40
Gray, J., services, field husbandry at 22½c. per hour ...	2 03	St. Catharines Cold Storage & Forwarding Co., arsenate of lead	10 75
G.N.W. Tel. Co., telegrams ..	7 29	Standard Bakery, sacks	12 81
Grinyer, G. E. B., Co., Ltd., repairing roof	18 25	Standard Chemical Iron & Lumber Co., formaldehyde	37 25
Guelph Herald, Ltd., printing.	12 50	Stevenson & Malcolm, Ltd., engineers' supplies	1 00
Guelph Lumber Co., lumber ..	191 76	Stewart, R., Ltd., lumber	121 99
Guelph Paper Co., twine	32 96	Stuart, W. W., electrical supplies	3 20
Hewer Seed Co., salt	5 20	Sun Drug Co., drugs, chemicals, etc.	7 65
Hood & Benallick, brooms, etc.	7 25	Sundry persons, manure	145 50
House, G., harness repairs ...	23 95	Sundry persons, seeds, etc.:	
Imperial Oil, Ltd., oil	8 55	Carter, J., & Co.	17 05
International Ry. Pub. Co., Ltd., railway guide	3 00	Bruce, J. A., & Co., Ltd.	26 55
Kelso Printing Co., printing ..	1 65	Dominion Seeds, Ltd.	3 67
Klein, A. C., services as blacksmith	185 25	Dupuy & Ferguson	2 05
Kloepfer, C., Ltd., horseshoes..	3 52	Edmond, J.	75
Libby, McNeill & Libby, kegs ..	3 90		
Macdonald, D. E., & Bros., Ltd., cotton and cheesecloth	10 00		
Mason, A. W., trav. expenses..	34 20		
23. P. A.			

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Field Experiments.—Continued.

Salaries and Expenses.—Continued.

Evans, J. D.	2 40	Sutton & Sons	27 31
Fawcett, C. F.	1 50	Walker, Sons, Ltd.	16 00
Ferry, D. M., Co., Ltd.	10 97	Sweeney, J., harness, 80.00; re-	
Golkz, H. L.	2 75	pairs and supplies, 8.00	88 00
Hewer Seed Co.	10 20	Swindell, W., services as car-	
Hogarth, S. J.	1 75	penter at 3.25 per diem	26 00
Hunter, J., Ltd.	3 41	Tolton Bros., Ltd., implement	
Johnston, R. J.	10 00	repairs	4 60
Keith, G., & Sons	55	Toronto & Hamilton Electric	
Kelway & Son	4 46	Co., Ltd., electrical supplies.	3 50
Maynard, A. S., & Sons	10 00	United Typewriter Co., Ltd.,	
Moore, W. H.	1 05	typewriter repairs and sup-	
Murphy, P. A.	3 24	plies	4 45
Naismith, W.	75	Whaley, T., weather stripping.	118 10
Ont. Dept. of Agriculture ..	19 50	Whiteside, A. E., trav. expenses	2 80
Ont. Prov. Winter Fair	45 55	Williams, Geo., bags	191 10
Ont. Seed Co., successors ..	19 21	Wilson, H. W., Co., subscrip-	
Rennie, W., Co., Ltd.	17 21	tion to <i>Agricultural Index</i> ...	4 00
Simmers, J. A., Ltd.	16 49	Zavitz, C. A., trav. expenses...	123 95
Steele, Briggs Seed Co.	16 23		

Experimental Dairy Branch.

Salaries and Expenses (\$9,961.60)

T. K. McKinney: Nine months' salary as	Cheese Maker	900 00
B. Miller: do	Fancy Cheese Maker	825 00
W. J. Skelton: Two and one-half do	Butter Maker	250 00
W. H. Sproule: Five do	do	416 00
M. Robertson: Four do	Engineer	288 00
Wm. Lodge: Two and one-half do	do	182 00
E. Hill: Two do	do	140 00
G. Morris: do	Stenographer	75 00
A. Bailey: Six and one-half do	do	217 00
E. H. Parfitt: Five do do	Asst. in Dairy	458 50
H. L. Davis: One do do	do do	125 50
Pay lists: labourers, etc.		181 58
Adie, W., services as carpenter	Castner, Curran & Bullitt, coal,	
at 3.00 per diem, 9.00, at 3.25	45½ tons at 6.09; war tax,	
per diem, 16.25	3.88	280 98
Ames, A., cartage	Cheevers, J. E., shipping tags.	2 75
Ballantyne, R. M., Ltd., cotton,	Dean, H. H., trav. expenses..	2 40
140 yds. at 12¼c.; cheese	DeLaval Co., Ltd., wyandotte	
coloring, 1 gal at 3.75;	soda, 2 bbls. at 10.92; parffin	
drainer cloth, 100 yds. at 18c.;	wax, 150 lbs. at 15c.; ma-	
scale boards, 3.75	chinery oil, 5 gals. at 80c. ..	48 34
Bard, G. M., upholstering	Dodge Mfg. Co., Ltd., wood	
Bell Telephone Co., messages	pulley	2 70
Bond Hardware Co., Ltd., band	Dom. Express Co., charges ..	4 13
iron, 32 lbs. at 6.40 cwt.;	Drummond, W. A., & Co.,	
nails, 10 lbs. at 20c.; valves,	cleanser, 1 keg at 5.25; ther-	
1 at 1.76; leather belting,	момeters, 12 at 2.00; less	
15.95; hardware sundries,	credits, 2.40	26 85
12.76; mythylated spirits, 1	Dunham, C. A., Co., Ltd.,	
gal at 2.50; #plumbing sup-	plumbing supplies	10 80
plies, 15.81	Ford, J. E., Co., cleanser, 1 bbl.	10 92
Canada Customs, duty charges.	Foster, T., boiler repairs	6 60
Can. Express Co., charges ...	Frank & Schuett, plumbing	
C. P. Ry. Co., freight charges..	supplies	1 05
C.P.R. Co's. Tel., messages ...		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Experimental Dairy Branch.—Continued.

Salaries and Expenses.—Continued.

Garlock Packing Co., packing, 5 1-16 lbs. at 1.65; rubber hose, 50 ft. at 20c., 10 ft. at 1.28; sundries, 70c.	31 85	Mander Tungsten Lamp Co., Ltd., D. C. motor and starter McCormack & Robinson, repairs to boiler room, ceiling and tank	40 00
Gillespie-Kirby & Co., washers.	4 33	McKenzie, D., Machinery Co., machinery repairs	74 72
G. T. Ry. Sys., freight charges	135 33	Nafis, L. F., scientific glass apparatus	32 17
G.N.W. Tel. Co., messages ...	2 50	National Typewriter Co., Ltd., stationery	27 65
Grinyer Co., Ltd., repairs to tank	13 98	Nichol Chemical Co., Ltd., chemicals	11 25
Guelph Creamery Co., milk, 29,015 lbs. at 2.22 cwt., 38,884 lbs. at 2.25, 21,284 lbs. at 2.26, 17,574 lbs. at 2.30, 15,444 lbs. at 2.34, 18,213 lbs. at 2.53, 9,759 lbs. at 2.59, 8,100 lbs. at 2.72; butter, 170 lbs. at 44c., 271 lbs. at 45c., 9 lbs. at 46c., 38 lbs. at 47c., 4 lbs. at 48c..	3,920 14	Ontario & Pittsburgh Coal Co., Ltd., coal, 77 tons 1,400 lbs. at 3.05, 33 tons at 3.40	21 06
Guelph Ice Co., ice	26 13	Postmaster, postage stamps ..	349 18
Guelph Lumber Co., lumber ..	24 74	Richardson, G. A., iron hard- ware, etc., 4.05; paint, oils, etc., 42.50	102 00
Guelph Paper Co., kraft paper, 72 lbs. at 11c.	7 92	Royal Brush Co., brooms, 1½ doz. at 8.00; brushes, ½ doz. at 6.00, ½ doz. at 5.00, 1 at 2.00	46 55
Guelph Paper Box Co., cheese boxes, 3,500 at 11.50	40 25	Shell-Bar Boico Supply, Ltd., boiler compound, 556 lbs. at 10c.	11 50
Guelph Steam Laundry, laun- drying	9 05	Simpson Co., The, twine, 6 lbs. at 60c.	55 60
Guelph Soap Co., soap, 1 box..	5 25	Stewart, A., drugs, chemicals, etc.	3 60
Hart, S. R., & Co., stationery..	47 50	Stewart, R., Ltd., lumber	60
Hewer-Seed Co., seeds	25	Strome, G., cartage	32 28
Hill, E. G., services as stoker at 2.00 per diem	10 00	Suey, Wah, laundrying	77 70
Hood & Benallick, klim, evapo- rated milk, etc.	9 60	Swindell, W., services as car- penter at 3.50 per diem	54 18
Imperial Oil, Ltd., machine oil	15 75	Taylor-Forbes Co., Ltd., imple- ment repairs	17 50
Johnston, B., Co., Ltd., sta- tionery	8 62	United Typewriter Co., Ltd., office supplies	2 30
Kloepfer Coal Co., unloading coal, 6 hours at 30c.	1 80	Victoria Electric Supply Co., electrical supplies	7 50
Macdonald, D. E., & Bros., wall- paper	8 65		13 58
Mahoney, J. J., plaster repairs	14 25		
Malott, J., services whitewash- ing at 35c. per hour	39 55		

Dairy School.

Salaries and Expenses (\$7,598.59)

T. J. McKinney: Three months' salary as Instructor, Cheese Making	300 00		
W. H. Sproule: do do Butter Making and Testing	250 00		
Geo. Travis: do do Separator	375 00		
D. McMillan: do do Butter Making and Ice Cream	375 00		
B. Millar: do do Fancy Cheese Making	275 00		
M. Robertson: do Engineer	210 00		
A. Bailey: One do Stenographer	33 00		
C. Morris: Two do Librarian and Stenographer ..	100 00		
J. Hill: Three do Night Fireman	150 00		
H. Schmucker: do Janitor	150 00		
Pay lists: wages of men	16 00		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Dairy School.—Continued.

Salaries and Expenses.—Continued.

Appleford Counter Check Book Co., stationery and printing.	13 66	Hood & Benallick, sugar, 100 lbs., 7.00; extracts, 1.75; gelatine, 1½ lbs. at 1.25; cleaning material, 3.60; sundries, 9.28.	23 51
Ballantyne, R. M., Ltd., dairy appliances and supplies	39 30	<i>Jersey Bulletin & Dairy World</i> , subscription	2 50
Ballantyne, W. W., services as lecturer	3 65	Johnston, B., & Co., stationery	7 20
Bingham, J., services as lecturer	31 00	<i>Journal of Dairy Science</i> , subscription	5 00
Bond Hardware Co., Ltd., plumbing and heating supplies, 61.29; hardware, 19.32	80 61	Kilgour Bros., paper bags, wrapping paper, etc.	5 75
Boyes, F., services as lecturer	10 90	Kloepfer Coal Co., unloading coal	2 70
Burrell, D. H., & Co., dairy appliances	25 45	<i>Literary Digest</i> , subscription..	3 85
Cain & Wagner, furniture repairs	3 20	Macdonald, D. E., & Bros., towels	8 10
Canada Customs, duty	31 36	Maclean Publishing Co., advertising	9 24
<i>Canadian Countryman Pub. Co.</i> , advertising	10 08	Macmillan Co. of Canada, books	1 78
Can. Express Co., charges	2 30	Mahoney, J. J., repairs to building	13 75
Canadian Fairbanks-Morse Co., pump repairs	25 80	<i>Mail and Empire</i> , advertising.	10 08
<i>Canadian Farm</i> , advertising .	10 00	McCormack & Robinson, tank repairs	7 05
C. P. Ry. Co., freight	25	McKay, G. L., services as lecturer	45 50
Canadian Salt Co., rock salt ..	4 80	McKenzie, D., Machinery Co., machinery repairs	4 09
Castner, Curran & Bullitt, coal, 277.88; freight, 250.11	527 99	McKinney, T. J., trav. expenses	2 85
<i>Cold Storage & Produce Review</i> , subscription	1 22	McLaughlin, J. J., Ltd., fruit extracts and syrups	10 17
Dairyman's Assn. of Western Ontario, advertising, 10.00; cheese, 160 lbs. at 21½c.; butter, 4 lbs. at 46½c.	46 46	McNally, M. J., books	2 00
Dean, H. H., trav. expenses ..	45 30	<i>Milk Dealer, The</i> , subscription.	1 50
Dom. Express Co., charges ...	30	Nelles, C. L., subscription, sundry newspapers, 4.25; stationery, 1.44	5 69
Drummond, W. A., & Co., dairy supplies	16 20	<i>New York Produce Review and American Creamery</i> , subscription	2 00
Electric Boiler Compound Co., anti-carbon oil	4 00	Nichols Chemical Co., babcock acid, 324 lbs. at 6.50	21 06
<i>Farm and Dairy</i> , subscription.	1 00	<i>Ottawa Farm Journal</i> , subscription, 1.25; advertising, 10.00.	11 25
<i>Farmer's Advocate</i> , subscription, 1.50; advertising, 12.80	14 30	Postmaster, postage stamps ...	17 00
<i>Farmer's Magazine</i> , subscription	2 00	Renouf Publishing Co., textbooks	2 44
<i>Globe Printing Co.</i> , advertising	10 08	Richardson, C., & Co., dairy appliances	10 00
G. T. Ry. Sys., freight	5 29	Richardson, G. A., glass	6 72
Guelph Cartage Co., cartage ..	32 55	Rural Pub. Co., advertising ..	10 00
Guelph Creamery Co., milk, 12,328 lbs. at 2.74, 36,107 lbs. at 2.78, 44,563 lbs. at 2.83, 47,735 lbs. at 2.84; butter, 2 lbs. at 48c., 7 lbs. at 50c. ..	3,962 82	Smith, A. W., clock	3 50
<i>Guelph Herald, Ltd.</i> , stationery, 22.50; advertising, 5.00	27 50	Sproule, W. H., trav. expenses	4 10
Guelph Ice Co., ice	28 50	Stewart, A., sundries	70
<i>Guelph Mercury & Advertiser</i> , advertising	5 00	Suey, Wah, laundering	30 53
Guelph Steam Laundry, laundering	6 06	Sunley, H., services as charwoman at 1.50 per diem	13 50
Hamilton Engine Packing Co., packing	2 17	Sun Printing Co., advertising..	10 00
Hill, E. G., services as labourer at 30c. per hour	5 40	<i>Trade Bulletin</i> , subscription ..	3 00
		United Typewriter Co., stationery	7 50
		Victoria Electric Supply Co., electric supplies	1 48
		<i>Weekly Sun</i> , subscription	1 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Poultry Branch.

Salaries and Expenses (\$16,450.10)

E Lewis: Twelve months' salary as Stenographer	680 00		
Pay lists: Wages of labourers, teamsters, etc.	2,305 00		
Adie, W., services as carpenter at 3.00 per diem	75 00	Goldie, James, Co., Ltd., rolled oats, 1½ tons at 42.00, 2 tons at 44.00, 2½ tons at 46.00, 3 tons at 47.00, ½ ton at 53.00; feed flour, 1,600 lbs. at 3.00 cwt., 400 lbs. at 3.25; midd- lings, ¼ ton at 37.30	503 83
Armstrong, C. F., incubator ..	15 00	G. T. Ry. Sys., freight charges	49 70
Barber, C. W., meat scrap and bones	24 01	G.N.W. Tel. Co., messages	1 67
Beattie, W. H., drugs, chemi- cals, etc.	9 80	Guelph Cartage Co., cartage ..	1 75
Bell Telephone Co., messages .	5 80	Guelph Creamery Co., butter- milk, 69,700 lbs. at 20c. cwt., 137,367 lbs. at 30c.	551 50
Bond Hardware Co., Ltd., iron, 65 lbs. at 6.45; poultry net- ting, 5 yds. at 55c.; sundries, 7.94	14 88	Guelph Herald, Ltd., printing.	58 25
Bradley, F., hatching supplies, 10.00; egg boxes and crates, 78.00	88 00	Guelph Ice Co., ice	28 62
Buskeye Incubator Co., mam- moth incubator	240 00	Guelph Lumber Co., lumber ..	470 76
Caldwell Feed & Cereal Co., Ltd., beef scraps, 20 bags at 5.50; oyster shell, 20 bags at 80c.; charcoal, 100 lbs. at 2c.	128 00	Guelph Radial Ry. Co., freight charges	15 50
Campbell Flour Mills Co., Ltd., chicken feed, 32½ tons at 72.00, 22½ tons at 74.00, 5 tons at 75.00, 5 tons at 76.00, 10 tons at 78.00, 1 ton at 83.00; less credits, 40.54	5,582 46	Gunn's, Ltd., crates, 8 at 1.50; beef meal, 1 ton at 122.50 ..	134 50
Canada Customs, duty charges.	90 82	Hart, S. R., & Co., stationery .	123 00
Can. Express Co., charges	36 65	Hewer Seed Co., oats, 54 bus. 14 lbs. at 65c., 50 bus. at 73c., 25 bus. at 75c., 32 bus. 10 lbs. at 80c., 78 bus. at 85c., 100 bus. at 95c., 327 bus. 25 lbs. at 1.00; chop feed, 1,200 lbs. at 2.25 cwt., 700 lbs. at 2.35, 900 lbs. at 2.40, 400 lbs. at 2.60, 500 lbs. at 3.00, 500 lbs. at 3.10, 700 lbs. at 3.25, 1,000 lbs. at 3.40, 500 lbs. at 3.50, 2,000 lbs. at 4.25, 1,510 lbs. at 5.00; grit, 1,000 lbs. at 80c. cwt., 300 lbs. at 85c., 400 lbs. at 90c., 200 lbs. at 1.00, 4,000 lbs. at 1.35; straw, 11 tons 860 lbs. at 10.00, 2½ tons at 11.00; grains, etc., 91.70; feed flour, 190 lbs. at 3.50 cwt.; incuba- tors, 2 at 20.00, 1 at 25.00; sundries, 23.45	1,344 94
Canadian General Electric Co., Ltd., electrical supplies	5 37	Hood & Benallick, sundries ..	3 08
C. P. Ry. Co., freight charges .	9 83	House, G., harness supplies ..	4 05
C.P.R. Co's. Tel., messages	4 02	Howland, H. S., Sons, & Co., Ltd., carbola, 12 pkgs. at 1.00	12 00
Chemo Co., Inc., insecticide, 25 gals. at 1.75	43 75	Imperial Oil Co., Ltd., oil, etc.	133 95
Clark, J. W., pure bred poultry stock, 18 at 2.00, 10 at 2.50, 4 at 3.00	73 00	Johnson, H. T., cockerels, 5 at 2.00	10 00
Co-operative Supply Dept., drainage paper	14 50	Kennedy, J. F. N., chicken feed, 1 ton	150 00
Cosh, N., hatching eggs, 200 at 25c.	50 00	Klein, A. L., services as black- smith at 3.00 per diem	9 00
Davies, W., Co., Ltd., egg cushions, 7.50; fillers and flats, 17.00	24 50	Kloepfer, C., Ltd., nails, 2 boxes at 4.00	8 00
Dom. Express Co., charges	36 59	Kloepfer Coal Co., Ltd., coal, 27 tons 992 lbs. at 4.37, 85 tons 1,920 lbs. at 4.51, 9 tons at 9.18, 3 tons 1,480 lbs. at	
Dominion Sugar Feed Co., Ltd., meal, ¼ ton at 60.00	15 00		
Dunlop, J. S., poultry food, 100 lbs. at 15c., 30 lbs. at 20c., 30 lbs. at 23¼c.	28 10		
Farm Dept., maintenance of horse 1 year	83 00		
Fortier, V., wyandotte pullets, 30 at 2.00	60 00		
Foster, T., services as plasterer, 8 hours at 50c.	4 00		
Garland, W. F., wyandotte pul- lets, 2 at 4.00	8 00		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Poultry Branch.—Continued.

Salaries and Expenses.—Continued.

10.00; freight, cartage, etc., 501.95; less credits, 246.40..	883 41	Penfold Hardware & Carriage Co., roofing, 11 rolls at 3.50; glass, 3.20	41 70
Lee, G. H., Co., egg-o-hatch, 1 doz.	4 00	Postmaster, postage stamps ..	146 00
Lovell, R. J., Co., Ltd., paper fasteners	3 99	Princeton University Press, subscription to <i>Genetics</i>	6 25
Macdonald, D. E., & Bros., Ltd., cotton, 5 yds. at 20c.	1 00	Richardson, G. A., nails, 1 keg at 6.15, 3 kegs at 6.40, ½ keg at 6.50, 1 keg at 6.65; cement, 2 bags at 80c.; brooms, 1 doz. at 8.75, ½ doz. at 12.00; glass, 5.99; oil stove, 20.00; dusto, 1 bbl. at 4.50, 1 bbl. at 4.75; garbage cans, 1 doz. at 25.80; paint, oils, etc., 102.00; sundry hardware, 23.68	238 32
Masco Co., Ltd., electrical sup- plies	49 74	Rudd Paper Box Co., Ltd., egg containers, 5,285 at 19.00m..	100 42
Moore & Armstrong, cotton, 29½ yds. at 10c.	2 95	Skirrow, R. E., purchase of stock	45 00
Morgan, A. J., leg bands, 6,000 at 4.99½c., 1,800 at 14.85; egg boxes, 200 at 8.91, 250 at 16.20; wire handles for egg baskets, 200 at 1.80, 50 at 2.22; egg wrappers, 30,000 at 1.40; egg baskets, 6 doz. at 1.67, 4 doz. at 1.50¾c., 6 doz. at 2.67; sundries, 8.19; less discounts, 7.27	194 71	Smith & Black, chicken feed ..	20 50
Murdock, W., services in experi- mental work at 2.00 per diem	20 00	Steele, J., Ltd., steel wire	30
McCormack & Robinson, furnace repairs, etc.	103 15	Stewart, R., Ltd., lumber	227 76
McKee, J. D., photo supplies ..	2 40	Stuart, W. W., electrical sup- plies	20 50
Naylor, R., egg cases, 200 at 18c.	36 00	Swindell, W., services as car- penter at 3.25 per diem	22 75
Norfolk Specialty Farms Co., Ltd., poultry feed, 13 tons 100 lbs. at 45.50	593 78	Teale, W. J., pure bred chickens, 9 at 5.00	45 00
Ontario Fertilizers, Ltd., beef and blood meal, 100 lbs.	4 85	Toronto Suburban Ry. Co., express charges	7 10
Ottawa Paint Works, paint, oils, etc.	31 54	West Disinfecting Co., disin- fectants, 28 gals. at 3.00, 1 case at 16.50; drums, 6.00 ..	106 50
Ontario Reformatory Industries, lime	17 30	White, F. A., wyandotte pullets, 50 at 2.00	100 00
		Wilson, H. W., Co., subscription to <i>Agricultural Index</i>	4 00

Horticulture Branch.

Salaries and Expenses (\$15,738.27)

Wm. Squirrell: Twelve months' salary as Foreman	950 00		
J. Renouf: do Asst. Foreman	810 00		
P. Carter: do Stenographer	500 00		
Pay lists, Wages of teamsters, labourers, etc.	8,239 76		
Adie, W., services as carpenter	67 50	Bell Telephone Co., messages .	28 05
American Fruits Pub. Co., sub- scription	1 75	Bond Hardware Co., knives, 6 at 50c.; hammers, 2 at 1.25; spades, 3 at 1.25, 6 at 50c.; goggles, 2 at 1.25; gloves, 1 pr., 1.90, 1 pr., 2.00; nails, 1 keg, 6.05; hardware sundries, 32.70; plumbing supplies, 48.34; shears, 1 doz. at 13.56; wire, 37 lbs. at 10c., 2 lbs. at 90c., 5 lbs. at 28c.; lock, 3.00	129 20
American Genetic Assn., sub- scription	2 25	Board of Light & Heat Com- missioners, gas	40 99
American Journal of Botany, subscription	5 20	Canada Customs, duty	44 27
American Society of Agronomy, subscription	2 50		
Anderson, C. & Co., stationery.	80		
Badger, R. G., books	5 48		
Bain, A., manure, 7 loads at 50c.	3 50		
Baker, A. W., seed potatoes, 10 bags at 3.00	30 00		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Horticulture Branch.—Continued.

Salaries and Expenses.—Continued.

Canada Paint Co., arsenate of lead	7 25	Kloepfer Coal Co., coal, 490.48; freight, 313.46	803 94
Can. Express Co., charges	91 82	Lovell, R. J., Co., Ltd., stationery	17 02
Canadian Forestry Assn., subscription	1 00	Macdonald, D. E., & Bros., Ltd., wallpaper, 13.47; sundries, 14c.; towelling, 28 yds. at 25c.; cheesecloth, 54 yds. at 10c.	26 21
<i>Canadian Horticulturist</i> , advertising	1 80	MacLennan, A. H., trav. expenses	31 85
C. P. Ry. Co., freight	1 00	Macmillan Co. of Canada, books	6 00
C.P.R. Co's. Tel., telegrams ..	3 11	Massey, Harris Co., implement repairs	2 15
Carter, T., manure, 28 loads at 50c.	14 00	McAllister, W. W., gravel, 11 loads at 50c.	5 50
Carter's Tested Seeds, watering can	4 00	McAteer, J., manure, 12 loads at 50c.	6 00
Co-operative Supply Dept., stationery, 14.10; lumber, 13.50 ..	27 60	McCormack & Robinson, stove and furnace repairs	10 90
Crow, J. W., trav. expenses ..	63 47	McKee, J. D., drugs and chemicals	4 90
Dom. Express Co., charges ..	6 69	McKenzie, D., Machinery Co., pump repairs	1 80
Doubleday, Page & Co., subscription	2 35	Methodist Book & Pub. House, books	2 82
Falconbridge, A. B., poultry manure, 26 bbls. at 40c. ...	10 40	Moore & Armstrong, lawn, 13¼ yds. at 10c., 85 yds. at 12½c.; cheesecloth, 60 yds. at 7c.; sundries, 24c.	16 40
Farm Dept., O.A.C., maintenance of horses	498 00	National Typewriter Co., stationery	156 00
Farr, A., horse	200 00	Nelles, C. L., stationery	4 40
<i>Garden, The</i> , subscription	3 17	<i>New York Packer</i> , subscription ..	6 00
<i>Gardener's Chronicle</i> , subscription	5 58	Niagara Brand Spray Co., chemicals	121 50
General Machinery Co., Ltd., nozzles, 150 at 8½c.; sundries, 1.65	14 40	O.K. Studio, The, photo and lantern supplies	89 75
G. T. Ry. Sys., freight	1 60	Office Specialty Mfg. Co., office supplies	19 00
G.N.W. Tel. Co., telegrams ...	6 19	Penfold Hardware & Carriage Co., glass, 18.60; nails, 1 keg, 5.65; heavy period, 13 squares at 3.50; sundry hardware, 4.70	74 45
Grinyer Co., Ltd., electrical supplies	60	Perfection Mfg. Co., pot labels ..	29 97
<i>Guelph Herald</i> Co., Ltd., printing	67 25	Postmaster, postage stamps ..	112 50
Guelph Lumber Co., lumber ..	44 45	Princeton University Press, subscription to <i>Genetics</i>	6 25
Guelph Paper Co., wrapping paper	25 20	Reed, J. Hugo, veterinary services	4 50
Guelph Stove Co., Ltd., furnace repairs	5 05	Reed, W., manure, 23 loads at 50c.	11 50
Hart, S. R., & Co., stationery ..	56 75	Renouf Publishing Co., books ..	1 50
Hewer Seed Co., baskets, 50 at 3c., 80 at 5c., 650 at 6c.; boxes, 750 at 60c.	49 00	Richardson, G. A., twine, 13.16; brooms, 8 at 1.00; garden tools, 10.45; nails, 1 keg, 5.85; sundry hardware, 21.65; door mat, 1.85; hinges, 9 prs. at 90c.	69 06
Hood & Benallick, barrels, 2 at 3.00; crocks, 12 at 15c.; sundries, 1.82	9 62		
House, G., lawn boots, 8 prs. at 3.00; harness repairs and supplies, 14.20	38 20		
Johnston, B., Co., Ltd., stationery and office supplies	102 45		
Johnstone, G., services as carpenter at 3.00 per diem	4 50		
Kelso Printing Co., dirt bands, 20,000 at 1.70	34 00		
Kennedy, R. B., photo supplies ..	23 75		
Klein, A. C., services as blacksmith at 3.00 per diem	33 00		
Kloepfer, C., Ltd., calks, 5 boxes at 1.16; hardware, 80c.	8 10		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Horticulture Branch.—Continued.

Salaries and Expenses.—Continued.

Sherwin, Williams Co., Ltd., paints, oils, etc.	17 50	Kunderd, A. E.	15 98
Stewart, A., drugs and chemi- cals	25	Maynard, D. S.	5 00
Stewart, R., Ltd., lumber	349 46	McConnell, H. L., & Sons ..	15 15
Swindell, W., services as car- penter	50 25	Rennie, W., Co., Ltd.	80
Sun Drug Co., photo supplies..	70	Simmers, J. A., Ltd.	10 12
Sun Printing Co. of Toronto, Ltd., subscription	1 00	Smith, E. D., Co., Ltd.	9 37
Superintendent of Documents, Washington, books	50	Steele, Briggs Seed Co., Ltd.	14 15
Sundry persons, seeds, plants, etc.:		Sutton & Sons	22 12
Bruce, J. A., & Co.	6 95	Vanderney's, Sons	168 93
Burpee, W. A., & Co.	2 12	VanTubergen, C. G., Jr.	4 40
Campbell Bros.	4 00	Watkins & Simpson, Ltd. ..	4 50
Connon, J., Co., Ltd.	11 70	Taylor-Forbes Co., Ltd., imple- ments, 545.00; repairs, 21.28; boiler repairs, 235.37	801 65
Dales, Ltd.	53 25	United Typewriter Co., Ltd., typewriter	121 50
Dunlops, Ltd.	6 75	Ward Pump Co., castings	3 36
Dupuy & Ferguson	1 60	Weaver Hardware Co., spades, 2 at 4.00	8 00
Farr, B. H.	19 93	Welshman, W. R., sheep manure	3 00
Hewer Seed Co.	28 66	Wilson, H. W., Co., <i>Agricultural Index</i> , subscription	4 00
Janzen, C. H.	3 15		

Apiculture Branch(\$1,749.77)

<i>Agricultural Index</i> , subscription	4 00	Hood & Benallick, sugar, 2 bags at 8.20	16 40
Anderson, C., & Co., stationery	2 85	Kelly, W., & Son, blank records, 5 at 25c.	1 25
Art Metropole, draughtsman's materials	10 26	Kelso Printing Co., post cards and envelopes	38 00
Bell Telephone Co., messages:	32 83	Macdonald, D. E., & Bros., Ltd., sundry dry goods	5 40
Benson Bros., sundries	70	Macdonald Mfg. Co., Ltd., honey pails, etc.	51 00
Blackwell, D. E., services as stenographer at 1.75 per diem	61 25	McKay School Equipment, bee- keepers' supplies	1 50
Bond Hardware Co., iron hard- ware, etc.	8 66	National Typewriter Co., Ltd., stationery	93 20
Brink, R. A., services as api- culture assistant at 2.50 per diem	10 00	Ontario Beekeeper's Associa- tion, raw sugar, 224 lbs. at 7.50 cwt., 460 lbs. at 9.75 ...	61 65
Brown Bros., Ltd., stationery.	18 95	Ottawa Paint & Varnish Co., Ltd., paint, oils, etc.	27 75
Cairns, B., rubber stamps	4 05	Postmaster, postage samps ...	202 68
Canadian Bee Supply & Honey Co., Ltd., sundry supplies ..	3 10	Richardson, G. A., hardware supplies	21 12
Can. Express Co., charges	8 34	Ryan, G. B., & Co., sundry dry goods	1 40
C. P. Ry. Co., freight charges.	2 46	Sewart, A., photo supplies	3 15
C.P.R. Co.'s Tel., message	26	Stewart, S. A., services <i>re</i> api- cultural work at 3.00 per diem	192 00
Chrysler, W. A., bee hive	3 60	Sun Drug Co., photo supplies ..	2 20
Dom. Express Co., charges	19 40	United Typewriter Co., Ltd., typewriter supplies	2 50
G. T. Ry. Sys., freight charges	4 16	Weir, W., services <i>re</i> apicul- tural work at 6.50 per diem, 234.00; trav. expenses, 67.43.	301 43
G.N.W. Tel. Co., messages	1 07		
Grinyer Co., Ltd., plumbing repairs	1 25		
<i>Guelph Herald</i> , Ltd., printing.	23 50		
Guelph Lumber Co., lumber ..	1 40		
Ham & Nott Co., Ltd., beekeep- ing supplies	65 35		
Hamilton, G., services as api- culture assistant at 1.35 per diem, 317.25, at 1.55 per diem, 122.45	439 70		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Soil Physics Branch (\$3,999.00)

Aiton, R. M., services as field man at 2.00 per diem, 58.00; trav. expenses, 16.88	74 88	Lillie, J., services as draughtsman at 7.00 per week, 37.33, at 1.50 per diem, 40.50	77 83
Bell Telephone Co., messages ..	10 15	Little, J. L., services as draughtsman at 2.60 per diem, 52.00, at 3.00 per diem, 60.00	112 00
Bond Hardware Co., hardware supplies	107 27	Lovell, R. J., Co., Ltd., stationery	4 97
Brink, R. A., services as field man at 2.00 per diem	8 00	Lowell, V. C., services as fieldman at 2.00 per diem	15 00
Brown Bros., Ltd., office supplies	10 92	Murdock, W., services as fieldman at 2.00 per diem, 82.00, at 2.25 per diem, 74.25; trav. expenses, 127.75	284 00
Bruce, D. J., services as assistant at 7.00 per week	21 00	<i>Municipal World</i> , Ltd., subscription	1 00
Buckeye Traction Ditcher Co., drainage machine repairs and parts	116 71	McKee, J. D., photo supplies ..	27 30
Butt, C. J., services as machine operator at 2.50 per diem, 18.75; trav. expenses, 11.50 ..	30 25	McKenzie, D., Machinery Co., machine repairs	7 95
Cairns, B., rubber stamps	3 64	McQueen, A., drain tile, 50 at 2c.	1 00
Canada Customs, duty charges ..	30	Neill, R., rubber boots, 1 pr... ..	5 50
Can. Express Co., charges	10 91	Nelles, C. L., stationery	37 55
C. P. Ry. Co., freight charges.	48 77	O.K. Studio, photo supplies ..	4 90
C.P.R. Co's. Tel., messages	1 37	Office Specialty Mfg. Co., office furniture	83 25
Clemens, H. R., services as draughtsman at 2.35 per diem	32 90	Penfold Hardware & Carriage Co., dry cells, 4 at 40c.	1 60
Cole Bros., & Scott, overalls ..	4 50	Petrie, A. B., photo supplies ..	8 20
Cole, C. F., Co., Ltd., drawing materials	87 26	Phelan, N., services as stenographer, 1 year	500 00
Cook, M. F., services as fieldman at 2.00 per diem, 82.00, at 2.25 per diem, 78.75; trav. expenses, 118.10	278 85	Porter, A. M., services as draughtsman at 2.35 per diem, 63.45, at 2.60 per diem, 36.40	99 85
Cooke, W., picture frames	8 80	Postmaster, postage stamps ..	170 00
Cooper, T., services as fieldman at 2.50 per diem	55 00	Reinhart, J., gasoline, oil, etc.	18 93
Dom. Express Co., charges ..	13 23	Rogers Studio, photo supplies.	2 04
Ferguson, F. L., trav. expenses	46 65	Scott, G. H., services as draughtsman at 2.00 per diem, 46.00, at 2.35 per diem, 23.50; trav. expenses, 18.00	87 50
Gibson Mfg. Co., Ltd., electrical supplies	11 15	Scott, W. H., trav. expenses... ..	409 05
Gowdy Bros., cement, 2 bbls. at 2.25	4 50	Stewart, A., photo supplies	5 60
G.N.W. Tel. Co., messages	4 35	Stovel Co., Ltd., routing map.	6 00
Guelph Cartage Co., cartage ..	1 50	Sun Drug Co., photo supplies.	5 45
Guelph Tire Sales & Vulcanizing Co., auto supplies	24 75	Sweeny, Jas., harness supplies ..	4 20
Hart, S. R., & Co., stationery..	5 00	United Typewriter Co., Ltd., typewriter, 100.00; typewriter repairs, 3.50; stationery, 11.28	114 78
Heimpel, L. G., services as fieldman at 2.35 per diem	4 70	Watts, E. R., & Son, blue print paper	8 60
Hood, G. B., services as draughtsman at 2.60 per diem, 75.40; trav. expenses, 2.60	78 00	Welch, R. T., services as draughtsman at 2.35 per diem, 94.00, at 2.60 per diem, 65.00	159 00
Imperial Oil, Ltd., galvanized container	5 50	Wettlaufer Bros., Ltd., machinery supplies	6 90
International Malleable Iron Co., Ltd., castings	2 47	Wilson, H. W., Co., subscription to <i>Genetics</i>	4 00
Johnston, B., Co., Ltd., stationery, 62.90; office furniture, 66.00	128 90	Wood, W. Y., services as draughtsman at 2.25 per diem, 4.50, at 2.35 per diem, 79.90, at 2.60 per diem, 66.30; trav. expenses, 8.30	159 00
Kelso Printing Co., printing ...	107 60		
Keuffel & Esser Co., drawing materials	207 22		
Kipp, H. M., Co., Ltd., bicycle repairs	9 05		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Mechanical Branch.

Salary and Expenses (\$1,447.67)

E. A. Crawford: Twelve months' salary as Foreman	1,200 00		
Bell Telephone Co., messages..	60	Electric Boiler Compound Co.,	
Bond Hardware Co., tools, 16.25;		machine oil	3 25
ladder, 5.60; emery wheels,		Frank & Schuett, repairing roof	32 20
2 at 2.70; hardware, 16.70 ...	43 95	Jardine, A. B., & Co., machin-	
Can. Express Co., charges	70	ery repairs	9 32
Can. Machinery Corp., Ltd.,		Kloepfer, C., Ltd., assorted files	11 89
planer knives, 2 at 5.04	10 08	Nelles, C. L., stationery	3 70
Commercial Oil Co., auto oil, 5		Richardson, G. A., tools, 26.80;	
gals at 1.25; 1 can at 1.00..	7 25	cement pounder, 2.75; hard-	
Dom. Express Co., charges ...	40	ware, 18.80; shovel, 1.45; belt-	
Electric Products Co., electric		ing, 10 ft. at 72c.	57 00
supplies	10 50	Stewart, R., Ltd., lumber	56 83

Total Agriculture • **\$981,754.75**

COLONIZATION AND IMMIGRATION.

Printing, pamphlets, advertising, and other expenses (\$13,085.32)

Advertising:—		Sturgeon Falls Algoma Mis-	
Aunt Hannah's Cook Book..	40 00	sionary Press	20 00
Automobile Road Guide	75 00	Toronto:—	
Border Cities Era	30 00	Canadian Countryman Pub.	
Boston National Sportsman..	375 00	Co.	385 05
Can. Annual Review	50 00	Canadian Courier	655 20
Can. Parliamentary Guide ..	100 00	Canadian Farm	225 94
Can. Teacher	32 00	Catholic Register	148 40
Chicago-British-American ...	500 00	Continental Pub. Co.	409 50
Cliffe Press	88 50	County Orange Lodge	22 00
Columbus Hunter-Trader-Trap-		Educational Pub. Co.	32 00
per	71 25	Evening Telegram	70 12
Dominion Assn. of Fire Chiefs	35 00	Globe Printing Co.	149 08
Farmers' Magazine	46 20	Heaton's Agency	200 00
Federated Assn. of Letter		Industrial Banner	125 00
Carriers	50 00	Khaki Call	504 00
Federated Trades & Labour		Labour Educational Assn. of	
Council	100 00	Ontario	100 00
Fenelon Falls Gazette	23 80	Maclean Pub. Co.	147 00
Guelph O.A.C. Review	40 00	Mail and Empire	274 60
Hamilton Spectator	208 00	Map Advertising Co.	1,200 00
Kingston Standard Pub. Co.	296 80	Masonic Pub. Co.	50 00
London Farmers' Advocate..	557 98	News	275 00
Montreal Family Herald and		Sailor	42 00
Weekly Star	156 00	Sentinel Pub. Co.	345 75
Montreal Star Pub. Co.	504 00	Varsity	250 00
New York Field and Stream	210 06	Woman's Century	100 00
Ontario Provincial Winter		World	25 00
Fair	35 00	Veteran, The	150 00
Ottawa Valley Journal	104 00	General:—	
Peterborough Can. Horticul-		Bindon, F. W., trav. expenses	103 00
turist	48 00	Corie, H., services at 3.00 per	
Rod and Gun	99 00	diem	939 00

COLONIZATION AND IMMIGRATION.—Continued.

Printing, pamphlets, advertising and other expenses.—Continued.

Kerrigan, D., photographic work	8 00	McGillivray, H., services at 3.00 per diem	939 60
King's Printer, distribution, maps	1,239 74	Ottawa Hydro-Electric Commission, light	41 50
Mahoney, J., services at 3.00 per diem	18 00	Schwartz, A., electrical supplies	9 85
		Wright, R. H., plants	6 00

Land Guides for Settlers and Veterans (\$116.00)

Bloutier, E.	2 00	Newlove, F.	4 00
Byerley, A. T.	2 00	Nieminen, D.	2 00
Chenette, J. L.	4 00	Parliament, T.	4 00
Dingman, J.	4 00	Percival, A.	4 00
Edwards, R.	2 00	Pokki, D.	4 00
Graham, D.	4 00	Quilty	2 00
Hammel, A.	4 00	Rainville, D.	8 00
Hela, D.	4 00	Sharpe, J.	2 00
Hill, R.	2 00	Skoog, C.	2 00
Johnston, F.	2 00	Smith, F. C.	2 00
La Brie, J. M.	4 00	Stilwell, L. T.	2 00
Lalonde, J.	4 00	Tennant, W.	4 00
Levacque, A.	6 00	Weight, A. C.	8 00
McChesney, S.	6 00	Wuori, J.	4 00
Moore, H.	4 00	Zelson, F.	2 00
Murdock, J.	8 00		

Emigration work in Great Britain (\$23,930.73)

Alliance Electrical Stores, electrical supplies	26 63	Doran, A. V., services as clerk at £23 16s. 8d. per month, 804.80, at £30 19s. 8d. per month, 754.05; insurance stamps, 14.35; Christmas gratuities, 2.06; trav. expenses, 18.75; bus fares, 10.21	1,604 22
Alliott, H. W., services as auditor at £1, 1s. per month, 35.38, at £1 7s. 4d. per month, 33.27	68 65	Faulkner, K. B., services as clerk at £10 16s. 8d. per month, 324.50, at £13 17s. 3¼d. per month, 337.44	661 94
Arnold, K., services as clerk at £4 6s. 8d. per month, 146.26, at £5 12s. 8d. per month, 137.12; bus fares, 8.67; extra labour, 1.02	293 07	Financier Bullionist, copies of	2 44
Atkinson, Mrs., services cleaning office at £5 4s. per month, 175.57, at £6 15s. 2d. per month, 164.56; extra labour, 1.20	341 33	Fitzpatrick, E., services as clerk at £3 15s. 10d. per month ...	36 95
Bank of Montreal, London. cheque books, 6.59; cost of cables, 39.54	46 13	Gas Light & Coke Co., gas	367 32
Bartlett & Gluckstein, rental of office	436 35	Gospo, Ltd., cleansing materials	6 85
Black, A., services as carpenter and window dresser at £13 per month, 439.62, at £16 18s. per month, 411.35; laundry, 7.24; cat food, 8.45; taxi fares, 1.21; extra labour, 2.07; bus fares, 2.01	871 35	Grant, J. O., & Taylor, repairs to telephone	1 35
Boobyear, J. H., & Sons, hardware supplies	1 30	Great Western Railway, freight	70
Charing Cross, West End and City Electrical Supply Co., electric light	274 69	Halligan, R., services as clerk at £2 14s. 2d. per month, 59.86, at £3 5s. per month, 47.31, at £4 4s. 3d. per month, 102.55; bus fares, 6.07	215 79
City of Westminster, taxes ...	1,208 71	Harris, L., & A., stationery supplies	421 59
Clark, J. M., services as agent at £59 18s. 7d. per month ...	3,474 20	Heaton's Agency, subscription to Heaton's Annual	1 50
Coombes, Samuel, framers' glass	9 10	Hickson, R., services as clerk at £6 10s. per month, 31.05; bus fares, 36c.	31 41
Copping, J. A., rental of store..	194 45	Hornett, W., repairing electric fixtures	6 94
		Huggins & Co., soap	3 65
		Hughes, W., services as clerk at £2 14s. 2d. per month, 12.93, at £3 5s. per month, 84.18, at £4 4s. 3d. per month, 71.50 ...	168 61

COLONIZATION AND IMMIGRATION.—Continued.

Emigration Work in Great Britain.—Continued.

Initial Towel Supply Co., towels	21 91	Porter, H. L., Canadian Forestry Corps, advertising	9 75
Imperial Year Book, copy of Year Book	3 00	Postmaster, 173 East Strand, London, postage stamps	8 55
International Railway Pub. Co., Ltd., subscription to Railway Guide	3 00	Postmaster General, registration of address	5 05
Jones, Lang & Co., rental and insurance of office	1,532 81	Poulton & Nicholson, webbing.	90
Kelly's Directories, Ltd., London directory	8 45	Reid, Richard, accountable, 477.80; services as agent general at £111 6s. per month, 6,453.02	6,930 82
Khaki University of Canada, advertising in swimming programme	25 60	Sells, Ltd., advertising	43 25
Library Bureau, cabinet and index cards	80 19	Sloper, J., & Co., postage stamps	170 63
Lion Typewriter Supplies, Ltd., supplies	4 83	Smith, S., uniform and cap ...	34 02
Livett, C., land taxes	33 95	Smith, W. H., & Sons, Ltd., newspapers and magazines..	78 39
Logan, H., income tax	995 50	Spicer Bros., Ltd., paper	60 80
London Telephone Service, exchange service, 134.53; messages, 7.66	142 19	Stationery Office, publications..	27
Metropolitan Water Board, water rates	167 68	Straker, W., Ltd., books	1 88
Might Directories, Ltd., directories	32 00	Street, G., & Co., Ltd., advertising	1,525 65
Munn, C. W., rector's rate	6 94	Stubbs, Ltd., subscription	6 10
Newspapers and magazines, subscriptions	46 00	Tull, S., & Barker, W., twine ..	34 90
Nicoll, E., services as clerk at £10 16s. 8d. per month, 93.16, at £12 13s. 4d. per month, 308.15; bus fares, 50c.	401 81	Typewriter Exchange & Repair Co., repairs and supplies ...	112 23
Oakden, A., & Sons, hardware supplies	16	Underwood Typewriter Co., Ltd., repairs and supplies	15 09
Partridge & Cooper, stationery supplies	3 76	Waring & Gillow, Ltd., screen..	36 24
Phoenix Assurance Co., insurance premiums	158 52	Watson, Duncan & Co., repairs	23 75
Philip, G., & Son, Ltd., map ..	60	Waygood-Otis, Ltd., inspection and repairs to lift	111 70
Pitman, I., & Sons, Ltd., note-books	8 70	Wells, T. J., hardware supplies	45 19
		Western Union Tel. Co., cable messages	65 57
		Worthing Typewriter Office, typewriting services	3 55
		Williams, I., services as clerk at £3 5s. per month, 72.65, at £4 0 7½d. per month, 78.30..	150 95
		Yale Lock Co., lock and screw	68

Grant to Richard Reid (\$2,000.00)

Reid, Richard	2,000 00
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Grant to Major J. M. Clark (\$1,112.00)

Clark, J. M.	1,112 00
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Rental of Immigration office, including equipment, heating, lighting, furnishings and contingencies (\$1,473.39)

Bell Telephone Co., messages..	17 00	Standard Fuel Co., coal	61 75
Burns, P., & Co., Ltd., slabs	5 00	Toronto Hydro-Electric System, light	10 40
International Ry. Pub. Co., subscription	3 00	Toronto, City of, water rates..	25 34
Newspapers and periodicals, subscriptions	21 00	Toronto Weekly Railway & Steamboat Guide, subscription	4 50
Remington Typewriter Co., repairs	1 90	Walker, H., services cleaning office	23 50
Simpson, Robt. Co., rent of office	1,300 00		

Total Colonization and Immigration..... \$41,717.44

HOSPITALS AND CHARITIES

Payments under Hospitals and Charitable Institutions Act, Part I.

CLASS I.

General Hospitals (\$183,610.95)

Treasurer, Hospital:—			Mattawa:	
Almonte:			General	1,988 32
Victoria	292 79		Midland:	
Barrie:			General	531 79
Royal Victoria	3,479 52		New Liskeard:	
Belleville:			Lady Minto	590 55
General	1,355 18		Niagara Falls:	
Bowmanville:			General	978 13
General	772 49		North Bay:	
Brantford:			Queen Victoria	495 17
General	3,448 40		Orangeville:	
Brockville:			General	400 47
General	883 84		Orillia:	
St. Vincent de Paul	2,393 85		General	1,592 40
Chapleau:			Oshawa:	
Lady Minto	371 07		General	1,251 57
Chatham:			Ottawa:	
General	654 37		General, Protestant	3,335 29
St. Joseph's	653 14		Misericordia	2,195 83
Cobourg:			Maternity	456 30
Cottage	701 52		Roman Catholic	5,490 97
Cochrane:			St. Luke's General	2,001 39
Lady Minto	588 23		Owen Sound:	
Collingwood:			General and Marine	414 53
General and Marine	1,138 28		Parry Sound:	
Cornwall:			General	532 30
General	975 53		St. Joseph's	905 50
Hotel Dieu	2,092 15		Pembroke:	
Fergus:			Cottage	378 31
Royal Alexandra	317 70		General	2,545 62
Fort William:			Penetanguishene:	
McKellar General	2,396 33		General	212 21
Galt:			Peterborough:	
General	1,186 33		Nicholls	1,804 76
Goderich:			St. Joseph's	1,363 66
General and Marine	194 81		Petrolia:	
Guelph:			Charlotte E. Englehart	690 16
General	2,650 81		Port Arthur:	
St. Joseph's	1,592 79		St. Joseph's	1,423 09
Haileybury:			Railway and Marine	2,080 54
Providence	2,448 96		Port Hope:	
Hamilton:			General	846 73
City	15,690 14		Renfrew:	
St. Joseph's	3,103 68		Victoria	757 32
Ingersoll:			St. Catharines:	
General	567 51		General and Marine	1,279 02
Kenora:			St. Thomas:	
General	389 08		Amasa Wood	1,644 91
St. Joseph's	767 83		Sarnia:	
Kincardine:			General	731
General	332 37		Sault Ste. Marie:	
Kingston:			General	1,737 35
General	3,657 78		Smith's Falls:	
Hotel Dieu	4,083 18		Public	1,423 73
Kitchener:			St. Francis	1,202 24
Kitchener and Waterloo	1,116 21		Stratford:	
Lindsay:			General	1,028 93
Ross Memorial	775 98		Strathroy:	
London:			General	536 51
General	7,981 10		Sudbury:	
St. Joseph's	1,340 22		St. Joseph's	3,739 66

HOSPITALS AND CHARITIES.—Continued.

Payments under Hospitals and Charitable Institutions Act, Part I.—Continued.

CLASS I.—Continued.

General Hospitals.—Continued.

Toronto:		Walkerton:	
General	20,936 43	General	250 97
Grace	3,177 06	Welland:	
Orthopedic	300 75	General	2,239 79
Sick Children's	12,153 18	Windsor:	
St. John's	1,202 50	Hotel Dieu	2,263 79
St. Michael's	13,464 68	Wingham:	
Wellesley	30 40	General	192 57
Western	6,674 81	Woodstock:	
Women's College	1,049 90	General	894 67

Increased rates to General Hospitals, period April 1st to August 10th, 1917
(\$43,554.20)

Treasurer, Hospital:—		Kenora:	
Almonte:		General	85 90
Victoria	57 60	St. Joseph's	174 15
Barrie:		Kincardine:	
Royal Victoria	1,011 50	General	62 30
Belleville:		Kingston:	
General	341 10	General	678 50
Bowmanville:		Hotel Dieu	870 00
General	190 70	Kitchener:	
Brantford:		Kitchener and Waterloo ..	306 60
General	687 50	Lindsay:	
Brockville:		Ross Memorial	164 60
General	177 20	London:	
St. Vincent de Paul	537 50	General	1,650 30
Chapleau:		St. Joseph's	212 40
Lady Minto	83 40	Mattawa:	
Chatham:		General	2,050 65
General	115 30	Midland:	
St. Joseph's	159 80	General	91 50
Cobourg:		New Liskeard:	
Cottage	153 00	Lady Minto	165 00
Cochrane:		Niagara Falls:	
Lady Minto	170 15	General	169 90
Collingwood:		North Bay:	
General and Marine	243 10	Queen Victoria	313 75
Cornwall:		Orangeville:	
General	186 30	General	83 10
Hotel Dieu	414 40	Orillia:	
Fergus:		General	350 80
Royal Alexandra	56 20	Oshawa:	
Fort William:		General	258 90
McKellar General	989 45	Ottawa:	
Galt:		General, Protestant	576 80
General	264 10	Misericordia	273 90
Goderich:		Maternity	86 50
General and Marine	39 20	Roman Catholic	1,102 70
Guelph:		St. Luke's General	386 20
General	532 30	Owen Sound:	
St. Joseph's	328 10	General and Marine	71 90
Haileybury:		Parry Sound:	
Providence	954 95	General	106 00
Hamilton:		St. Joseph's	204 80
City	3,158 20	Pembroke:	
St. Joseph's	584 20	Cottage	90 50
Ingersoll:		General	514 40
General	91 90		

HOSPITALS AND CHARITIES.—Continued.

Payments under Hospitals and Charitable Institutions Act, Part I.—Continued.

CLASS I.

Increased rates to General Hospitals, period April 1st to August 10th, 1917.—Continued.

Penetanguishene:		Stratford:	
General	41 10	General	212 80
Peterborough:		Strathroy:	
Nicholls	316 40	General	90 70
St. Joseph's	317 30	Sudbury:	
Petrolia:		St. Joseph's	2,527 40
Charlotte E. Englehart ..	131 40	Toronto:	
Port Arthur:		General	4,124 00
Railway and Marine	482 70	Grace	662 90
St. Joseph's	939 65	Orthopedic	82 90
Port Hope:		Sick Children's	2,520 90
General	203 90	St. John's	312 40
Renfrew:		St. Michael's	2,782 50
Victoria General	145 80	Wellesley	4 70
St. Catharines:		Western	1,076 60
General and Marine	218 60	Women's College	207 30
St. Thomas:		Walkerton:	
Amasa Wood	354 10	General	60 90
Sarnia:		Welland:	
General	105 90	General	432 20
Sault Ste. Marie:		Wingham:	
General	1,333 05	General	20 00
Smith's Falls:		Windsor:	
St. Francis	282 40	Hotel Dieu	442 80
Public	263 90	Woodstock:	
		General	227 80

CLASS II.

Refuges (\$83,064.83)

Treasurer:—		Ottawa:	
Belleville:		Home for the Aged	720 93
Home for the Friendless..	209 09	Home for Friendless Wo-	
Brantford:		men	687 55
Widows' Home	338 10	Home for Incurables	1,036 91
Chatham:		Protestant Orphans' Home..	433 79
Home for the Friendless..	656 95	Refuge of Our Lady of	
Cornwall:		Charity	3,669 07
St. Paul's Home for the		St. Charles' Hospice	5,563 74
Aged	1,485 75	St. Patrick's Refuge	3,267 32
Dundas:		Peterborough:	
House of Providence	3,681 37	House of Providence	1,810 76
Guelph:		Protestant Home	779 87
The Elliott Home	519 47	St. Thomas:	
House of Providence	1,346 87	The Thomas Williams Home	495 04
Hamilton:		Sault Ste. Marie:	
Home for Aged Women ..	1,306 62	District of Algoma House	
House of Refuge	3,013 92	of Refuge	1,095 43
St. Peter's Home	271 60	Toronto:	
Kingston:		Aged Men's Home	1,172 78
Home for Friendless Women	239 53	Aged Women's Home	1,559 88
House of Refuge	1,051 33	Good Shepherd	3,340 12
House of Providence	4,416 72	Hillcrest Convalescent	
London:		Home	108 57
Convalescent Home	87 29	Home for Incurables	9,973 48
Home for Aged People ...	2,345 77	House of Industry	3,195 85
Home for Incurables	1,342 74	House of Providence	9,897 65
Victoria House of Provi-		Industrial Refuge	2,278 01
dence	3,864 77	Julia Greenshields Home .	768 25

HOSPITALS AND CHARITIES.—Continued.

CLASS II.—Continued.

Refuges.—Continued.

S. A. Rescue Home	1,046 33	Humewood House	263 26
The Church Home	576 80	The Haven	2,053 74
Victor Home for Young Women	344 14	Windsor: Home for the Friendless ..	747 67

CLASS III.

Orphanages (\$16,926.51)

Treasurer:—

Cornwall:	
Nazareth Orphanage	237 96
Fort William:	
Orphanage Home	677 94
Hamilton:	
Boys' Home	492 74
Girls' Home	311 56
Home for the Friendless..	637 68
S. A. Rescue Home	448 34
St. Mary's Orphan's Home	806 96
Kingston:	
Orphan's Home	391 78
St. Mary's of the Lake Orphanage	684 58
Kitchener:	
Kitchener Orphanage	237 22
London:	
Protestant Orphans' Home.	282 64
R. C. Orphans' Home	927 22
S. A. Rescue Home for Women and Children's Shelter	441 13

Ottawa:	
Boys' Home	72 44
Protestant Orphans' Home.	384 90
S. A. Rescue Home and Children's Shelter	653 37
St. Joseph's Orphans' Home	1,662 88
St. Patrick's Orphans' Home	711 62
Peterborough:	
St. Vincent's Orphanage ..	276 76
Pictou:	
Loyal True Blue Orphanage	469 36
St. Agatha:	
St. Agatha's Orphan Asylum	375 56
St. Catharines:	
Protestant Home, Orphan- age Branch	218 74
Toronto:	
Boys' Home	583 36
Girls' Home	471 82
Home for Incurable Chil- dren	210 02
Infants' Home	1,072 92
Protestant Orphans' Home	1,026 72
Sacred Heart Orphanage..	1,984 81
Working Boys' Home	173 48

Industrial Schools (\$68,541.36)

Alexandra	15,150 27	St. Mary's	5,647 54
St. John's	12,338 66	Victoria	35,404 89

Grants (\$14,400.00)

Calydor Sanatorium	4,000 00	Royal Jubilee Hospital	500 00
Can. Conference of Charities and Correction	300 00	Salvation Army Prison Gate Work	5,000 00
Children's Aid Society	500 00	Victorian Order of Nurses	2,500 00
Haven, The	500 00	West End Creche	600 00
Infants' Home and Infirmary.	500 00		

Grant to Hospital for Sick Children, re Out-door Patients (\$3,965.40)

Hospital for Sick Children	3,965 40
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Maintenance of patients in Municipal Sanatoria for Consumptives (\$134,839.32)

Brant Sanatorium	3,015 43	Queen Alexandra Sanatorium..	8,658 00
Consumptive Sanatorium	1,597 72	Royal Sanatorium	9,373 29
Essex Health Association	3,132 86	The Preventorium	6,836 15
Mountain Sanatorium	19,227 72	Toronto Free Hospitals	47,306 15
Muskoka Free Hospital	35,592 00		

HOSPITALS AND CHARITIES.—Continued.

Children's Aid Work (\$25,855.21)

Ault, T. W., trav. expenses ...	95 75	1,136.30; trav. expenses,	
Axford, J. L., services as agent		134.31	1,270 61
at 480.00 per annum, 480.00;		Hall, F. R., auto hire	27 00
trav. expenses, 33.30	513 30	Hall, E. C., services as agent	
Barrett, F. W., trav. expenses.	1 55	at 480.00 per annum, 480.00;	
Baxter, W. R., services as agent		trav. expenses, 38.60	518 60
at 200.00 per annum, 200.00;		Hambly, A., auto hire	38 50
trav. expenses, 29.10	229 10	Hauto, W., auto hire	30 00
Bennett, Mrs. J. W., maintenance		Hartill, Jno., services as agent	
of children	50 00	at 480.00 per annum, 480.00;	
Bilger, C. R., trav. expenses...	15 45	trav. expenses, 264.10	744 10
Blain, F., services as agent at		Hewson, W. H., auto hire	10 00
480.00 per annum, 480.00;		Hinkson, N. D., auto hire	33 00
trav. expenses, 227.65	707 65	Howell, Mrs. A., maintenance of	
Bovair, A., livery hire	23 15	children	205 56
Boyle, R. E., services as agent		Hubbs, Geo., services as agent	
at 480.00 per annum, 480.00;		at 480.00 per annum	480 00
trav. expenses, 52.50	532 50	Hyndman, Wm., services as	
Brown, Geo. P., trav. expenses	41 00	agent at 480.00 per annum,	
Children's Aid Societies, main-		480.00; trav. expenses, 38.70.	518 70
tenance of children:		Jack, A., services as agent at	
Belleville	6 79	480.00 per annum, 360.00;	
Fort William	202 30	trav. expenses, 49.70	409 70
Hespeler	22 03	Johnston, P. S., livery hire ..	13 00
Home for Incurable Children	90 00	Justice, W. J., services as agent	
Hospital for Sick Children..	35 00	at 480.00 per annum, 480.00;	
Kitchener Orphanage	6 57	trav. expenses, 127.80	607 80
Parry Sound	210 00	Law, C. W., auto hire	13 50
Port Arthur	255 60	LeHeup, R., services as agent	
Sacred Heart	141 89	at 480.00 per annum, 480.00;	
Sault Ste. Marie	47 72	trav. expenses, 31.35	511 35
St. Joseph's Industrial School	58 75	MacEwen, P. A., trav. expenses	77 50
Temiskaming	426 00	Maker, T., auto hire	18 50
Working Boys' Home	4 01	Martin, Robt., services as agent	
Coulson, R. P., services as agent		at 1,675.00 per annum, 137.67;	
at 480.00 per annum, 480.00;		trav. expenses, 89.60	227 27
trav. expenses, 56.65	536 65	Middleton, S., livery hire	5 00
Davis, T., services as agent at		Moise, M. M., auto hire	10 00
900.00 per annum, 900.00;		Moore, Mrs. A., maintenance of	
trav. expenses, 124.89	1,024 89	children	126 13
Dilse & Gilbert, auto hire	33 50	Morris, J. A., auto hire	100 50
Dowell, W. O., auto hire	16 55	Murphy, F. J., auto hire	10 00
Drew & James, livery hire	4 50	McCullough, T. D., services as	
Eaton, T. Co., clothing	214 68	agent at 480.00 per annum,	
Elliott, Geo., services as agent		480.00; trav. expenses, 113.35	593 35
at 480.00 per annum, 480.00;		McIntosh, D. E., services as	
trav. expenses, 95.55	575 55	agent at 480.00 per annum,	
Elliott, G. M., services as agent		480.00; trav. expenses, 95.55.	575 55
at 480.00 per annum, 480.00;		McMillan, J. A., auto hire	9 00
trav. expenses, 80.85	560 85	Norton, C. W., services as agent	
Elliott, H. W., services as agent		at 480.00 per annum, 480.00;	
at 480.00 per annum	240 00	trav. expenses, 356.15	836 15
Ferguson, Hugh, services as		Pedley, Mrs. A. M., services as	
agent at 480.00 per annum,		agent at 480.00 per annum,	
480.00; trav. expenses, 81.35	561 35	480.00; trav. expenses, 51.60..	531 60
Foad, Mrs. A., maintenance of		Pennock, E. C., auto hire	33 00
children	273 64	Pike, Mrs. J., maintenance of	
Gibbon, Geo., services as agent		children	313 00
at 480.00 per annum, 480.00;		Pollie, John, services as agent	
trav. expenses, 9.25	489 25	at 480.00 per annum	47 78
Green, B. S., livery hire	18 00	Powell, Geo., services as agent	
Gunton, W. A., services as agent		at 480.00 per annum, 480.00;	
at 1,675.00 per annum,		trav. expenses, 74.35	554 35

HOSPITALS AND CHARITIES.—Continued.

Children's Aid Work.—Continued.

Pullam, A. P., services as agent at 480.00 per annum, 480.00; trav. expenses, 34.33	514 33	Scott & Magill, auto hire	10 00
Putman, J. H., services as agent at 480.00 per annum, 480.00; maintenance of children, 97.14; trav. expenses, 25.00...	602 14	Shannon, W. J., auto hire	9 00
Quartermaine, Rev. W. M. H., services as agent at 480.00 per annum, 480.00; trav. expenses, 47.50	527 50	Sharpe, Mrs. E. E., services as agent at 200.00 per annum, 200.00; trav. expenses, 111.95	311 95
Raymond, J., trav. expenses ..	127 10	Shaver, A. W., auto hire	265 20
Reed, J. P., services as agent at 480.00 per annum, 480.00; trav. expenses, 58.10	538 10	Sloan, A., services at 5.00 per diem	10 00
Riggs Garage, auto hire	84 00	Stager & Co., auto hire	80 20
Robinson, E. H., trav. expenses	4 00	Stewart, Jas., auto hire	27 50
Robson, S. N., services investigating special case, 5.00; trav. expenses, 1.50	6 50	Taylor, W. F., auto hire	12 00
Ruston, T. D., services as agent at 480.00 per annum, 480.00; trav. expenses, 72.20	552 20	Toronto General Hospital, maintenance of children	52 50
Rutledge & Jackson, Ltd., maintenance of children	28 40	Toronto Orthopedic Hospital, operation, etc., Paul Sararas.	243 70
Ryan, W. W., services as agent at 480.00 per annum, 480.00; trav. expenses, 47.15	527 15	Tovell, A., services as agent at 480.00 per annum, 480.00; trav. expenses, 84.05	564 05
Ryder, J., services as agent at 480.00 per annum, 480.00; trav. expenses, 250.90	730 90	Trout, A. E., services as agent at 480.00 per annum, 480.00; trav. expenses, 138.75	618 75
Sanders, J., services as agent at 480.00 per annum, 404.62; trav. expenses, 44.85	449 47	Unger, G. F., auto hire	65 50
		Waddell, J. T., & Sons, livery hire	4 00
		Watson, J. G., services investigating special cases, 20.00; trav. expenses, 2.00	22 00
		Wilkinson, Jno., services as agent at 480.00 per annum, 480.00; trav. expenses, 34.20	514 20
		Williamson, A., livery hire ..	40 50
		Winters, C. A., services as agent at 480.00 per annum, 480.00; trav. expenses, 66.75	546 75

Total Hospitals and Charities \$574,757.78

REPAIRS AND MAINTENANCE.

Government House.

Assistant Gardeners, Firemen and repairs to grounds (\$12,764.74)

H. Johnston: Twelve months' salary as Gardener	1,100 00
R. H. Satchwill: do Engineer	1,200 00
Carter's Tested Seeds, bulbs, fertilizer, labels, bowls, etc.	83 35
McKim, J., potting soil and manure	121 25
Milligan, J. J., plants	37 50
Nelson, J., manure	60 00
Pay lists, wages of men	9,486 02
Simmers, J. A., Ltd., seeds, bulbs, tools, etc.	453 32
Toronto Ry. Co., car tickets ..	3 00
Vokes Hardware Co., Ltd., snow shovels, repairing lawn mowers, etc.	8 30
Wellington & Davidson, replacing trees	212 00

REPAIRS AND MAINTENANCE.—Continued.

Government House.—Continued.

Water, fuel light and power (\$5 951.27)

C. P. Ry. Co., rental of siding	25 53	545 lbs. egg at 10.00, 1 ton	
Consumers' Gas Co., gas	359 52	nut at 10.00; hardwood, 1	
Standard Fuel Co., coal, 8 tons		cord at 12.00	4,760 84
550 lbs. stove at 9.50, 378 tons		Toronto Hydro-Electric System,	
70 lbs. pea at 8.35, 94 tons		electric current	552 67
1,760 lbs. soft at 8.35, 11 tons		Toronto, Treas. City of, eleva-	
1,300 lbs. egg at 9.50, 56 tons		tor license, 5.00; water, 247.71	252 71

Repairs and contingencies (\$4,986.77)

Aikenhead Hardware, Ltd., hardware	45 90	Johnston Temperature Regulating Co., repairing system	11 80
Arco Co., The, arco sealit	18 20	Junor, Wm., cream jugs, teapots, etc.	39 40
Baker Carpet Cleaning Co., taking up, cleaning and laying carpets	91 81	Keeble, J. B., & Co., stormtight liquid	8 35
Bawden Pump Co., rubber valves	4 00	King's Printer, distribution, stationery, 27.40; printing and binding, 1.30	28 70
Biggar, A. C., repairing lock	35	Lewis, Rice & Son, Ltd., rope, hardware, etc.	20 80
C. P. Ry. Co., rental of siding	25 53	Lincoln Electric Co., Lincoln motor	178 60
Can. General Electric Co., Ltd., switches, lamps, etc.	85 38	Lyon, J. D., repairing roof	15 30
Can. Wm. Rogers, Ltd., repairing silverware, cutlery, etc.	131 75	Mackenzie & Co., framing portraits, etc.	21 08
Can. Westinghouse Co., Ltd., lamps	47 52	Michie & Co., Ltd., candles	13 50
Carey, Phillips, Co., magnesia covering	221 88	Monastry of Our Lady of Charity, laundrying	233 16
Carter's Tested Seeds, Inc., jardinières, etc.	9 00	Morrison, Jas., Brass Mfg. Co., Ltd., plumbing supplies	24 41
Catto, Jno., & Son, towelling	151 75	National Drug & Chemical Co., chloride	20 58
Churton & Taylor, tungsten lamps	95 80	Nordheimer Piano Music Co., tuning pianos	18 00
Consumers' Gas Co., repairing gas range	21 00	Ohio Tuec Vacuum Cleaner Co., repairs and supplies to cleaner	42 65
Davis, John & Son, flower pots	55 00	Otis-Fensom Elevator Co., Ltd., repairs to elevator	17 15
Douglas Bros., shovelling snow and ice and repairing skylight	231 10	Pay lists, wages of men	775 65
Eaton, T., Co., Ltd., paper rack, matting, shades, etc.	211 86	Parker's Dye Works, dyeing and cleaning curtains	103 95
Empire Window Cleaning Co., cleaning windows	114 00	Pike, D., Co., flags and repairing flags	46 75
Eureka Mineral Wool & Asbestos Co., sheet rubber	21 37	Poole & Co., repairing brine pump	8 50
Factory Products, Ltd., case, lamp and batteries	1 69	Purdy, Mansell, Ltd., repairs to steam heating, etc.	70 98
Fiddes & Hogarth, plumbing repairs	22 40	Rathbone, Geo., Ltd., lumber	19 24
Garlock Packing Co., packing and gaskets	20 97	Robertson, J., Co., Ltd., plumbing supplies	4 26
Gearing, T. V., carpentry work	15 60	Ryrie Bros., Ltd., repairs to clocks	54 85
Goodyear Tire & Rubber Co., hose couplings, clamps, etc.	24 89	Simpson, Robt. Co., Ltd., jars, rings, etc.	48 64
Gowans, Kent & Co., chinaware	318 55	Sparrow, Geo., & Co., kitchen utensils, repairs, etc.	111 15
Grant, G. W., & Co., waste, paint and oil	74 50	Stewart, John, washing and painting pergola	204 05
Harris, E., Co., Ltd., oil, glass, etc.	50 75	Stewart & Wood, white lead, waste, etc.	11 83
Hopkins, F. J., cleaning chimneys	6 00	Standard Sanitary Mfg. Co., basin, cock, handle, etc.	33 74
Hopkins, T., cleaning chimneys	5 00		
Jefferson Glass Co., Ltd., globe for electric fixture	23 33		

REPAIRS AND MAINTENANCE.—Continued.

Government House.—Continued.

Repairs and contingencies.—Continued.

Toronto Ry. Co., car tickets ..	5 00	Vokes Hardware Co., Ltd., glass, paint brushes, files, grindstone, etc.	104 99
Toronto Weekly Railway & Steamboat Guide, subscription	6 00	Witchell & Son, masonry repairs	521 68
Turnbull Elevator Mfg. Co., repairs to elevator	15 15		

Uniforms for Messengers, Gardeners and other help (\$302.45)

Austin & Workman, uniforms..	73 25	Sherrin, G. A., clothing	150 00
Eaton, T., Co., Ltd., overall suits and uniforms	79 20		

Telephone service (\$352.68)

Bell Telephone Co. of Canada, Ltd., rent of instruments	352 68
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Parliament and Departmental Buildings.

Salaries (\$40,637.70)

F. G. Lee:	Twelve months' salary as	Housekeeper	1,450 00
M. J. Collier:	do	Asst. Housekeeper	1,450 00
J. Dunn:	do	House Messenger (allowance on military leave)	755 70
J. Gould:	do	do	1,100 00
A. B. Cuff:	do	do	1,100 00
Wm. Campbell:	do	do	1,100 00
J. Johnstone:	do	do	1,100 00
E. F. Longstaffe:	do	do	750 00
J. Dunlop:	do	do	1,100 00
S. McKenzie:	do	do	1,100 00
G. Campbell:	do	do	1,100 00
W. Carter:	do	do	1,100 00
M. J. Dodds:	do	Constable	1,100 00
J. J. Meagher:	do	Gardener	1,300 00
Thos. Burns:	do	Engineer	1,500 00
R. J. Griffiths:	do	Asst. Engineer and Steamfitter..	1,200 00
Jno. Bennett:	do	do	1,100 00
David Gordon:	do	Fireman	1,100 00
V. H. Annable:	do	do	1,100 00
R. Cross:	do	do	1,100 00
J. Bartley:	do	do	1,100 00
W. Reddick:	Seven	Elevator Attendant	641 00
R. Power:	Twelve	do	1,100 00
R. Shriner:	do	do	1,100 00
C. Brennan:	do	do	1,100 00
W. P. Thompson:	do	Porter	1,100 00
R. Brown:	do	do	1,100 00
D. Harrington:	do	do	1,100 00
C. Carlyle:	do	do	1,100 00
R. H. Weegar:	do	Nightwatchman	1,100 00
S. Dunbar:	do	do	1,100 00
E. R. Lucas:	do	do	1,100 00
R. Armstrong:	do	do	1,100 00
S. Pears:	do	do	1,100 00
A. Kennedy:	do	Caretaker, No. 5 Queen's Park..	1,000 00
Thos. Johnson:	Seven	do No. 17 Queen's Park..	641 00
M. Lochead:	Twelve	Telegraph Operator	950 00
M. Gott:	do	Switchboard Attendant	400 00

Allowance for extra services, G. Forrester, in connection with Telephone Service (\$200.00)

Forrester, G.	200 00
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REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Water and fuel (\$22,474.99)

Burns, P., & Co., 1 ton coal ...	12 00	Standard Fuel Co., coal, 145 tons 825 lbs. egg at 9.50, 17 tons 1,000 lbs. egg at 10.00, 1,434 tons 130 lbs. pea at 8.35, 103 tons 85 lbs. pea at 8.50, 541 tons 1,110 lbs. soft at 8.35, 39 tons 200 lbs. grate at 9.50, 21 tons 1,000 lbs. nut at 9.50, 6 tons nut at 10.00, 5 tons stove at 9.50, 2 tons cannell at 11.50, 11 tons 705 tons soft at 8.50, 64 tons 395 lbs. slack at 8.00, slabs, 3½ cords at 10.00, 1 cord at 11.00, ½ cord at 11.50	20,021 31
Cannon, T., & Son, motor truck and rent of engine	23 00	Toronto, Treas. City of, water rates	1,452 44
Durkin, T., shovelling coal	5 00	Whyte, D., shovelling coal	51 00
Edmonds, G. P., trav. expenses	10 00		
Ely Bros., charcoal	17 00		
Grenadier Ice & Coal Co., ice..	15 60		
Goddard Bros., services moving engine	39 00		
Kant, N., shovelling coal	19 50		
Lake Simcoe Ice Co., ice	655 39		
Longstaffe, E., board of men ..	18 00		
McHardy, J., shovelling coal....	51 00		
McIlroy, S., shovelling coal	8 00		
McLaughlin, J. J., Ltd., water..	6 50		
Mason, P., operating coal hoist, 30.00; trav. expenses, 3.25	33 25		
Meyers, F., operating coal hoist, 33.75; trav. expenses, 3.25 ..	37 00		

Electric power, light, current and gas (\$5,262.97)

Consumers' Gas Co., gas	1,364 49	Toronto Electric Light Co., light, and power	1,835 90
Toronto, Treas. City of, elevator licenses	30 00	Toronto Hydro-Electric System, light and power	2,032 58

Supplies and tools for engine-room and general repairs (\$2,867.55)

Can. Fairbanks-Morse Co., Ltd., flue cleaner and bracket	2 41	Lewis, Rice & Son, Ltd., flue cleaner	1 05
Can. H. W. Johns-Manville Co., Ltd., flue cleaner	1 45	Matthews, G. A., repairs to pump and fitting key to shaft	8 00
Can. Oil Co., Ltd., dynamo oil and cans	39 43	Moffatt, John, fuel saver, smoke consumer and repairs to boiler	1,899 22
Churton & Taylor, tungsten lamps	275 50	Morrison, Jas., Brass Mfg. Co., charts, guage and repairs	24 65
Elevator Specialty Mfg. Co., re-building steel wheelbarrow ..	86 95	Standard Sanitary Mfg. Co., stocks and dies	14 70
G. T. Ry. Sys., freight	1 75	Toronto Hydro-Electric System, tungsten lamps	238 45
Gurney Foundry Co., repairing gas range	20 30	Toronto Ry. Co., car tickets ...	10 00
Inglis, John, Co., castings, and repairing grates	117 96	Twin City Oil Co., boiler compound	66 80
Johnston Temperature Regulating Co., repairs to thermostats	11 86	Vokes Hardware Co., ash shovels, wheelbarrow, etc. ..	44 36
King, W., domestic oil	1 96	Winnett, John, punch	75

Caretakers of grounds, and maintenance of grounds, drives and walks (\$5,777.04)

Booth-Coulter Brass Co., nozzles	14 40	Pay lists, wages of men	5,394 70
Carter's Tested Seeds, Ltd., lawn mowers, seeds and manure	109 88	Russill Hardware Co., fence wire	38 35
Douglas Bros., Ltd., pans	67 00	Startup, D., lawn mower	27 50
Dunlop Tire & Rubber Goods Co., Ltd., hose and bands ...	65 16	Tait, John, sand	6 00
Lewis, Rice & Son, snow shovels and scrapers	3 05	Toronto Ry. Co., car tickets ..	21 00
		Witney, Jas., soil	30 00

Repairs and cleaning of buildings (\$76,452.30)

Adams, Bagwall Electric Co., clamps	2 37	Aikenhead Hardware, Ltd., hardware sundries	165 53
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REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Repairs and cleaning of buildings.—Continued.

Annex Wardrobe, cleaning curtains and drapes	7 50	Elevator Specialty Co., Ltd., repairs to elevators	349 46
Ariel Painting Co., hanging and trailing flag pole	30 00	Eureka Vacuum Cleaner Co., bearings and washers	2 00
Armstrong & Paffard, blueing and soap	480 85	Factory Products, Ltd., electric supplies, etc.	393 57
Art Metropole, globes	12 00	Fess Oil Burners of Can., Ltd., removing machine	7 10
Belling Electric, fixture studs, condulets, etc.	15 00	Fiddes & Hogarth, plumbing repairs	16 80
Benjamin Electric Mfg. Co., electric fixtures	44 38	Fletcher Mfg. Co., Ltd., repairing pitcher	1 70
Biggar, Alfred C., repairing locks and making keys	97 43	Gearing, T. V., carpentry repairs	33 60
Booth-Coulter Copper & Brass Co., Ltd., refill for extinguishers	9 00	Goldie & McCulloch Co., Ltd., repairing safe	25 00
Booth, Geo., & Son, supplying and erecting signs	96 00	Grand & Toy, Ltd., desk fittings, repairs, etc.	21 25
Borden Canadian Co., pipe cutter	13 13	Gurney Foundry Co., Ltd., plumbing supplies	215 44
Bowden, F. A., & Sons, Ltd., lumber	122 46	Hart Mfg. Co., receptacles	1 30
Brown, Hy., metal polish	7 20	Harris, E., Co., Ltd., glass	2 95
Cairns, B., die, ink and pad ..	1 80	Hobbs, Samuel, mop cloths, pails, oil, etc.	345 15
Can. General Electric Co., electric supplies	321 62	Hoidge & Son, lathing and plastering	466 51
Can. H. W. Johns-Manville Co., conduit, fuses, pipe covering, etc.	190 95	Horlick, G. G., sanitary toilet cleaners	7 00
Can. Hot Point Electric Heating Co., Ltd., laundry iron cord	1 18	Independent Electric Lamp Co., tungsten lamps	28 00
Can. Laundry Machinery Co., repairs, machinery, wool covering, etc.	81 69	Jefferson Glass Co., Ltd., electric globe	1 30
C. P. Ry. Co., freight charges..	60	Johnstone Temperature Regulating Co., repairing system	23 55
Can. Westinghouse Co., Ltd., mazda lamps	515 05	Keeble, J. B., & Co., stormtight liquid	16 00
Central Electric Supply Co., annunciators, push button, etc.	49 00	King's Printer, distribution, stationery, 25.85; binding, 13.99	39 84
Churton & Taylor, tungsten lamps	168 00	Lion Sporting Goods Co., batteries	1 10
Common Sense Mfg. Co., rat exterminator	1 00	Leslie, Jas. E., fixture blocks..	4 25
Conduits Co., Ltd., wire mold fittings	12 32	Lewis, Rice & Son, Ltd., hardware sundries	228 77
Crashley, Thos., cartage	12 75	Linde Canadian Refrigerator Co., Ltd., repairs, etc.	16 20
Crowson, D., bedding window frames	16 00	Lowe-Martin & Co., adjusting locks	3 40
Cudahy Packing Co., Canuck cleanser	67 50	Lugsdin, H. L., toilet paper ..	123 13
Day Sign Co., lettering doors and signs, etc.	120 68	Lyon, Jas. W., clearing snow from roofs	49 95
Dominion Radiator Co., Ltd., steam radiators	183 19	Lyon, Jas. D., galv. pan, etc..	17 25
Douglas Bros., repairing and removing snow from roof, etc.	436 64	McBride, J. E., caulking windows	252 06
Downer, W. P., self rests for bookcase	1 00	McCord, Sam., brick, clay, cement and tile	78 38
Eaton, T., Co., Ltd., mops, oil, pails, covers, etc.	62 40	McIlroy, S., cartage at 4.00 per diem, 1,008.00, at 4.75 per diem, 298.75	1,297 75
Electric Fittings & Foundry, Ltd., castings & fittings	29 21	McIlroy, Wm., cartage of ashes ..	5 00
		McFarlane Mfg. Co., trestles, etc.	29 25

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Repairs and cleaning of buildings. Continued.

McGann & Naylor, taking up and re-laying carpet and linoleum	818 65	Radiant Electric Co., cement for disc	1 18
MacKenzie & Co., oil painting repairs, etc.	24 00	Rathbone, Geo., Ltd., storm sash and lumber	578 32
Mackie, J. J., upholstering	8 75	Rawlinson, M., cartage	1 50
Matthews, Geo. A., repairing elevator, commutator and motor	178 42	Rawlinson, L., repairs to furniture	6 50
Maxim Lamp Co., lamps	87 00	Rogers Electric Co., Ltd., telegraph keys	5 40
Monarch Hardware Co., screws, etc.	63 39	Standard Bronze Co., Ltd., sockets and casings	12 00
Morrison, J., Brass Mfg. Co., plumbing supplies and repairs	456 54	Standard Sanitary Mfg. Co., plumbing supplies	316 15
National Drug & Chemical Co., Ltd., chloride of lime	5 00	Startup, D., repairs, etc.	5 42
Nelson Sanitary Contracting Co., removing manure	6 00	Steele, W. H., awning covers..	619 50
New York Window Cleaning Co., cleaning windows	85 74	Stewart, John, painting, glazing, etc.	646 94
Nicholson & Curtis, changing doorway to window	59 20	Stewart & Wood, white lead, etc.	33 76
Northern Electric Co., electric supplies	136 04	Stockwell, Henderson & Co., Ltd., cleaning curtains	10 00
Office Specialty Mfg. Co., repairing drawers and bookcase ...	4 00	Stuart & Foster, ammonia	13 10
Ontario Rubber Co., gloves	7 50	Taylor, J., & J., adjusting combination	3 70
Ontario Soap & Oil Co., soap and sal soda	873 63	Toronto Ry. Co., car tickets..	21 00
Otis-Fensom Elevator Co., wire cable, etc.	63 50	Toronto Weekly Railway & Steamboat Guide, subscription	6 00
Pay lists, wages of men, 22,002.15, wages of charwomen, 26,724.82, wages of messengers, 14,009.94	62,736 91	United Typewriter Co., Ltd., repairing chair	1 25
Paine, J. B., & Co., Ltd., soap powder	21 59	Vokes Hardware Co., Ltd., hardware sundries	224 07
Pike, D. Co., repairs to flags..	24 51	Whitehead, F. W., repairs to clock	48 75
Queen City Sales Co., brooms, brushes, etc.	306 30	Williams, H. H., & Co., rental of office	200 00
		Williams, C. B., lumber	49 79
		Wilson, W. J., repairing chairs	5 25
		Winnett, John, dressing and tempering tools	9 75
		Witchall & Son, pointing stonework	176 86

Repairs and cleaning of buildings, unpaid accounts, 1916-17 (\$4.02)

Canadian General Electric Co., Ltd., carbon and covers	4 02
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Furniture and furnishings, unpaid accounts 1916-17 (\$822.72)

American Tent & Awning Co., awnings	30 00	MacKenzie & Co., mounting and framing picture	2 00
Can. General Electric Co., desk lamp and shades	15 79	Office Specialty Mfg. Co., chairs, transfer cases and filing sections	652 50
Eaton, T., Co., Ltd., radiator boards, cotton towels, linen, etc.	27 13	United Typewriter Co., desk and chair	59 50
Grand & Toy, Ltd., chair, indexes, etc.	35 80		

Interior alterations, unpaid accounts, 1916-17 (\$153.75)

Hoidge Marble Co., supplying and installing tile floor	130 00	McCord, Sam, cement and stone	23 75
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REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Vault fittings and shelving (\$1,581.32)

Collett-Sproule, Ltd., cloth boxes	256 32	Steele Equipment Co., Ltd., cabinets	780 00
Office Specialty Mfg. Co., steel document files, inserts, etc...	545 00		

Furniture and furnishings (\$18,769.99)

Adams Furniture Co., refrigerator	14 50	McGann & Naylor, cushions ..	15 00
Benjamin Electric Co., Ltd., cluster	1 48	McLaughlin, J. J., Ltd., water cooler	14 00
Brown Bros., table	24 00	Mackenzie & Co., mounting and framing photos	28 75
Can. Fairbanks-Morse Co., Ltd., truck	7 50	Majestic Electric Co., Ltd., elec- tric heaters	31 35
Can. General Electric Co., lamps, shades, etc.	354 79	Military Hospitals Commission Industries, desks	85 00
Can. Laundry Machinery Co., laundry bags	3 50	Mitchell & McGill, desk, etc. ..	142 50
Can. Picture Frame Co., fram- ing picture	5 50	Morrison, J., Brass Mfg. Co., brass rail and heater	80 00
Catto, J., & Son, tablecloths ..	33 00	Murray-Kay, Ltd., matting, towels, linoleum, etc.	1,718 21
Consumers' Gas Co., gas grate and fittings	68 30	Northern Electric Co., hot plates, etc.	41 50
Crashley, Thos., cartage	33 07	Office Specialty Mfg. Co., filing and drawer sections, chairs, desks, etc.	6,097 94
Douglas Bros., radiator pans ..	5 33	Pearsall, Geo., & Son, water can	1 10
Eaton, T., Co., Ltd., clocks, mirrors, rugs, fire set, etc...	1,827 09	Pike, D., & Co., flags	15 00
Electric Apparatus, motor	15 00	Pringle, R. E. T., Ltd., electric fixtures	70 30
Eureka Vacuum Cleaner Co., cleaners	290 00	Rathbone, Geo., Ltd., bookcase and lumber	215 79
Frazee Storage & Cartage Co., cartage	2 26	Reynolds, G. N., & Co., chairs, desks, filing sections, etc. ...	619 00
Gearing, Thos. V., stock boxes, bookcases, etc.	643 30	Simpson, Robt., Co., Ltd., shades	35 13
Gowans, Kent & Co., dishes, tumblers, etc.	180 24	Sparrow, Geo., Co., butchers' block	20 00
Grand & Toy, Ltd., chairs, cabi- nets and desks, etc.	2,521 25	Standard Bronze Co., electric fixtures	181 79
Higgins Mfg. Co., screens	93 45	Steel Equipment Co., Ltd., steel guides	10 80
Hobbs, Samuel, kitchen utensils, etc.	258 05	Steele, W. H., awnings	203 45
Hydro-Electric Power Commis- sion, hot point heater	13 68	Stromberg-Carlson Telephone Mfg. Co., telephone bracket..	9 00
Invalided Soldiers' Commission Industries, desks	67 50	Toronto Hydro-Electric System, heaters	25 50
Jefferson Glass Co., electric bowls, shades, etc.	353 59	United Typewriter Co., chairs, desks, stands, etc.	1,160 50
Lewis, Rice & Son, Ltd., locks, hinges, bolts, etc.	13 35	Vokes Hardware Co., Ltd., gar- bage pails	10 00
Lowe-Martin & Co., filing sec- tions, drawers, etc.	1,100 15	Whitehead, F. W., clock	8 50

Interior alterations (\$1,905.55)

Crowson, D., & Sons, cutting out doorway, etc.	23 10	Gurney Foundry Co., Ltd., radia- tors, valves, etc.	244 75
Don Valley Brick Works, brick and tile	48 20	Hewitson, J., wall ties	4 00
Douglas Bros., register faces, bolts, etc.	12 80	Hoidge Marble Co., repairs to toilet	10 90
Fiddes & Hogarth, plumbing re- pairs	42 00	Hoidge & Sons, repairing plaster	37 03
Gearing, Thos. V., erecting oak partition, glass partition, doors, etc.	509 34	Lewis, Rice, & Son., door checks	15 50
		McCord, S., cement, mortar and sand	46 96
		Meadows, G. B., wire wicket ..	7 50

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Interior alterations.—Continued.

Morrison, Jas., Brass Mfg. Co., hinges, files and screws	9 45	Simpson, Robt., Co., Ltd., electric fixtures	5 10
Nicholson & Curtis, changing doorway to window	203 35	Stewart, John, painting and glazing	98 85
Rathbone, G., Ltd., lumber, doors, frames, etc.	585 61	Vokes Hardware Co., Ltd., lamp-black, etc.	1 11

Flowers, shrubs and plants (\$896.07)

Hogg, M. L., plants, shrubs, etc.	118 50	Miller & Sons, bulbs, plants, shrubs, etc.	777 57
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Uniforms for Messengers and Attendants (\$1,299.00)

Dineen, W. & D., Co., Ltd., hats	83 00	Murray-Kay, Ltd., uniforms ...	602 00
Muir Cap Co., taxi caps	12 00	Ontario Tailoring Co., uniforms	602 00

Painting, outside and inside work (\$3,107.48)

Harris, E., Co., lead, oil, paint, etc.	57 75	Stewart, John, painting and decorating, etc.	3,018 60
Langmuir, J., & Co., paint ...	15 00	Stewart & Wood, Ltd., paint..	16 13

Telephone service (\$16,560.33)

Bell Telephone Co., messages, 3,303.23; rental of instruments, 11,558.01; services switchboard operators, 1,688.09	16,549 33	Public Utilities Commission, (Port Arthur) rental of instrument	11 00
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Ground rent, No. 5 Queen's Park (\$250.00)

Bursar, University of Toronto	250 00
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Ground rent, No. 15 Queen's Park (\$800.00)

Bursar, University of Toronto	800 00
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Rental of MacLean Buildings (\$3,262.50)

MacLean Publishing Co., Ltd.	3,262 50
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Ground rent, No. 17 Queen's Park (\$400.00)

Bursar, University of Toronto	400 00
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Fire protection, including clothing for volunteer fire department (\$130.14)

Dunlop Tire & Rubber Goods Co., fire hose and couplings..	106 50	Ontario May - Oatway Fire Alarms, Ltd., brass, pyrene and repairs to alarm system	23 64
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Osgoode Hall.

Salaries, Housekeeper and Assistants, Engineer, Firemen, Caretaker, Messenger and Elevator Attendant (\$9,100.00)

Harrison, N. J.: Twelve months' salary as Housekeeper and Messenger....	1,100 00
Harrison, F.: do Assistant	400 00
McCutcheon, Thos.: do Assistant Housekeeper	900 00
Sutherland, M.: do Housekeeper	650 00
Smith, G.: do Assistant Housekeeper	750 00
Cunerty, T. J.: do Engineer	1,300 00
McPortland, Thos.: do Fireman	800 00
Spellman, Thos.: do do	800 00
Paquin, Stanley: do do	800 00
McKenna, K.: do Caretaker	700 00
Sendall, C.: do Messenger and Elevator Attendant	800 00
Freestone, B.: do Telephone operator	100 000

REPAIRS AND MAINTENANCE.—Continued.

Osgoode Hall.—Continued.

Fuel, light and water (\$15,275.35)

Burns, P. & Co., Ltd., coal, grate, 581 tons 1,070 lbs. at 9.50, 365 tons 1,579 lbs. at 10.00, 334 tons 1,145 lbs. at 10.80, cannell, 14 tons 1,050 lbs. at 12.00, stove, 1½ tons at 9.50, 2 tons 1,370 lbs. at 10.00, soft, 5 tons 480 lbs. at 8.75; hardwood, ½ cord at 10.00, ½ cord at 12.00; 3½ cords pine at 11.00	13,111 56	Consumers' Gas Co., gas	296 45
		Fayle, V. P., allowance for meals <i>re</i> weighing coal	11 00
		Grenadier Ice & Coal Co., ice..	283 10
		McLaughlin, J. J., Ltd., water	15 00
		Toronto, Treas. City of, water	278 49
		Toronto Hydro-Electric System, light, 1,068.96; power, 206.79	1,275 75
		Toronto Ry. Co., car tickets ..	4 00

Furniture and incidentals (\$2,836.18)

Aikenhead Hardware, Ltd., hardware sundries	33 09	Office Specialty Mfg. Co., chairs, desks, wardrobe, etc.	431 75
Can. General Electric Co., desk lamp, shade, etc.	21 05	Pringle, R. E. T., fans	39 50
Eaton, T., Co., Ltd., linoleum, mirrors, mats, washing machine, etc.	1,226 81	Rathbone, Geo., Ltd., counter, brackets and screen	202 50
Factory Products, Ltd., flash-lights	4 20	Reynolds, G. N., & Co., Ltd., oak table	20 50
Gearing, Thos. V., oak counter and bookcase	665 00	Rose, Hon. Justice, armchairs..	40 00
Gurney Foundry Co., heater..	56 70	Simpson, Robt., Co., Ltd., book-case, flannelette, etc.	58 20
Lewis, Rice, & Son, Ltd., flush pulls	1 80	So-Clean, Ltd., toilet paper ...	24 00
Murray-Kay, Ltd., leather	4 33	Toronto, Treas. City of, elevator license	5 00
		Vokes Hardware Co., Ltd., pant hangers	1 75

Uniforms for Messengers (\$340.50)

Dineen, W. & D., Co., Ltd., caps	63 00	Murray-Kay, Ltd., clothing ...	277 50
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Telephone and telegraph service (\$2,898.85)

Bell Telephone Co., Ltd., rent of instruments, 2,124.00; services of operators, 774.85	2,898 85
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Cleaning of building (\$8,604.24)

Armstrong & Pafford, soap and matches	102 91	King's Printer, distribution, stationery	2 65
Baker Carpet Cleaner Co., cleaning carpets	89 41	Ontario Soap & Oil Co., linseed soap	176 26
Douglas Bros., clearing snow from roof	11 70	Pay lists, wages of charwomen, 2,738.75, wages of men, 5,331.56	8,070 31
Eaton, T., Co., Ltd., carpet sweeper	11 25	So-Clean, Ltd., toilet paper, cleanser, etc.	129 75
Grayhill, J., brushes, etc.	10 00		

Government Buildings.

Salaries (\$9,700.00)

S. J. Spall:	Five months' salary as	General Clerk of Works	750 00
F. E. Joselin:	Twelve do	Clerk of Works and Timekeeper..	1,500 00
J. Fryer:	do	Carpenter	1,300 00
J. J. Heydon:	do	Plumber	1,300 00
F. Stroud:	do	Electrician	1,600 00
Wm. Crawford:	do	Inspector of Fire Equipment	1,750 00
Wm. H. Bradt:	do	Inspector of Steam Boilers and Machinery	1,500 00

REPAIRS AND MAINTENANCE.—Continued.

Government Buildings.—Continued.

Automobiles, purchase, repairs, maintenance, equipment and services for all
Departments of Government (\$15,471.62)

Aikenhead Hardware, Ltd., plugs, etc.	64 30	Guest & Fishendin, gasoline and oil	2 90
American Motor Sales Co., gaso- line	1 11	Guelph Tire Sales Co., gasoline Gutta Percha & Rubber Co., Ltd., covers, tubes, etc.	3 80 105 84
Anderson, C. A., & Son, gaso- line and storage	2 80	Hall Motors, Ltd., auto repairs and supplies	38 53
Auto Motors, Ltd., painting car, supplies, etc.	253 00	Henson, J., hauling car	1 50
Baird, Thos., repairs and sup- plies	12 85	Herman & Dover, gasoline, oil and storage	3 00
Baker, Chas., hauling car	2 00	Hill, D., & Co., gasoline	1 75
Banks, C. R., repairs and storage	3 00	Holden, J. P., Rubber Co., Ltd., tire and tube	49 40
Beauchesne, F., repairs and sup- plies	25 25	Hudson, H. C., gasoline, oil, etc. Hyslop Bros., tire holder and guage	6 25 5 00
Bell, J. H., gasoline and oil....	3 58	International Supply Co., gaso- line	1 05
Blais, A., gasoline	2 00	K. & S. Canadian Tire Co., tires, tubes and repairs	2,332 75
Brandon, E., washing car	3 80	Kennedy, C. J., repairs	5 00
British American Oil Co., gaso- line, oil, antifreeze, etc.	3,196 14	Laframboise, D., hauling car..	1 00
Brown, C. A., gasoline and spark plugs	3 75	Laliberte, Emile, hauling car..	10 00
Brown & Lee, gasoline	1 34	Litson, L. W., repairs and storage	1 00
Cantan Plating Co., auto sup- plies	4 25	Livingstone's Garage, oil	35
Canadian Oil Companies, Ltd., motor oil	96 00	Low, J. C., gasoline and oil ..	2 20
Can. Storage Batteries Co., Ltd., battery, repairs, etc.	170 30	McColl Bros., Co., oil	13 00
Canadian Tires, Ltd., tire re- pairs and tubes	329 81	McKay, G. D., gasoline	90
Carter Welding Co., removing carbon	16 00	McLaughlin Carriage Co., auto repairs and supplies	319 35
Clark, C. W., gasoline and oil..	2 40	McLeod's Garage, repairs and supplies	70 01
Conley, G. S., gasoline, oil and repairs	3 62	Martin, E., hauling car	1 00
Crow, T. A., auto repairs	79 20	Meador, C. H., petty disburse- ments	3 84
Cutten & Foster, auto repairs and supplies	462 54	Michaud & Levesque, chain and gasoline	5 00
Devaladares, J. E., repairs and fuses	1 50	Moloney & McWilliams, auto supplies	8 60
Dominion Automobile Co., Ltd., recharging battery, auto re- pairs and supplies	238 51	Moore, W. G., Russell motor car	625 00
Doyle's Garage, auto repairs, etc.	20 35	Moore's Garage, repairs and sup- plies	158 13
Dundas Garage, spark plugs ..	1 75	Morningstar, A., repairs	75
Durrant's Garage, gasoline ..	3 02	Mountney, B., repairs	1 25
Eaton, T. Co., Ltd., auto rugs and robes	107 50	Mullitt, R. C., auto supplies ..	7 15
Elm Cutting Oil Co., oil	25 00	Normille, W. J., repairs and supplies	8 80
Fleming Garage, wood alcohol Ford Motor Co., auto repairs and supplies	3 68 97 04	Oke, W. J., buffalo robe	15 00
Ford Service Garage, gasoline..	2 96	Ouellette, N., storage	1 00
Fredeth, H., gasoline and oil..	3 55	Overland Sales Co., Ltd., auto repairs and supplies	448 95
Furse, R. J., gasoline, oil and storage	3 22	Pav lists, wages of men	4,901 50
Goodyear Tire & Rubber Co., casings	298 10	Petty disbursements	2 75
Great Lakes Oil Refinery Co., Ltd., oil	22 50	Pink's Garage, storage and re- pairs	5 00
Guthrie, A., hauling car	1 00	Rashotte, F., gasoline and re- pairs	2 08
		Reburn, T. H., gasoline	2 66
		Representatives, Ltd., auto lock Riddell, W. A., gasoline and re- pairs	22 50 17 04

REPAIRS AND MAINTENANCE.—Continued.

Government Buildings.—Continued.

Automobiles, purchase, repairs, maintenance, equipment and services for all
Departments of Government.—Continued.

Robbins, Henry, car wash	1 50	Uneeda Ford Demountable Wheel Mfg. Co., overhauling and adjusting	2 25
Robinson, J., & Sons, gasoline and oil	3 53	Universal Car Co., repairs and supplies	2 20
Roy, N. T., fixing carburator, etc.	2 00	Valaderes, J. A., chain	12 00
Roy, H. H., gasoline	2 50	Vansickler's, J., Garage, oil and grease, etc.	13 15
Simmons Motor Car Co., gaso- line and oil	1 80	Village Inn Garage, gasoline, oil and tube	8 41
Smith, Frank, auto supplies ...	1 55	Warwick Motor Sales, auto sup- plies	2 65
Sparrow, Frank, gasoline and storage	2 35	Waverley Garage, repairs and storage	1 75
Squires, Wm., repairs and sup- plies	8 00	Wheeler, S. A., gasoline	1 80
Stewart's Products Service Sta- tion, auto repairs and supplies	56 20	White & Thomas, repairs and supplies	29 70
Thomson, C. C., gasoline	2 25	Wilson, W. H., repairs and storage	1 00
Toronto Motor Car Co., Ford touring car and rear wheel..	523 92		
Trenton Garage, gasoline	3 05		
Tripp, H. E., & Son, repairs and supplies	6 76		

Automobiles, purchase, repairs, maintenance, etc., unpaid accounts. 1916-17 (\$405.79)

British American Oil Co., gaso- line	300 66	Hall Motors, Ltd., bolts, grease cup, spark plugs, etc.	9 20
Crow, T. A., auto repairs	6 75	McLaughlin Carriage Co., auto repairs	69 25
Cutten & Foster, repairs to covers and spark plugs	18 18	Stewart Products Service Sta- tion, float	1 75

Contingencies including travelling expenses (\$2,833.37)

Bradt, W. H., trav. expenses ...	823 05	King's Printer, distribution, stationery, 86.09; printing, and binding, 39.96	126 05
Brawley, R., trav. expenses ..	69 45	Provincial Motors Livery, auto hire	1 50
Crawford, Wm., trav. expenses	352 03	Spall, S. J., trav. expenses	22 85
Factory Products, Ltd., flash- light	1 76	Stroud, F. G., trav. expenses, 614.03; accountable, 200.00 ..	814 03
Fryer, J., trav expenses	186 70	Toronto Ry. Co., car tickets ..	47 00
Joselin, F. E., trav. expenses ..	388 95		

Total Repairs and Maintenance \$295,439.23

PUBLIC BUILDINGS.

Parliament Buildings.

Purchase of No. 17 Queen's Park, and expenses in connection therewith, alterations
and repairs to building (\$1,250.95)

Biggar, A. C., duplicate keys..	1 20	Henbourn & Disher, Ltd., iron work	12 40
Booth, Coulter Copper & Brass Co., fire extinguishers	48 00	Hodges & Son, teaming	49 73
Gearing, T. V., carpentry	11 20	Lyon, J. D., troughs, elbows, etc.	186 16

PUBLIC BUILDINGS.—Continued.

Parliament Buildings.—Continued.

Purchase of No. 17 Queen's Park, and expenses in connection therewith, alterations and repairs to building.—Continued.

McCord, Sam., cement, etc.	8 61	Ryan, Peter, registering assign-	
Pay list, wages of men	101 60	ment of lease	2 20
Rathbone, Geo., Ltd., doors ...	21 90	Vokes Hardware Co., Ltd.,	
Stewart, John, painting, paper-		hinges, bolts, catches, etc. ..	24 09
hanging, etc.	698 80	Williams, C. B., lumber	94 06

Osgoode Hall.

General repairs and alterations (\$6,307.86)

Aikenhead Hardware, Ltd., glue		Morrison, Jas., Brass Mfg. Co.,	
and hardware sundries	17 72	plumbing supplies	66 44
Biggar, A. C., yale keys and re-		Moss, S., winding and care of	
pairs to locks	8 60	clocks	28 50
Canadian General Electric Co.,		McCord, S., sand	5 00
Ltd., disc stove	5 44	McGregor & McIntyre, Ltd.,	
Crowson, D., & Son, labour and		iron castings	45 27
material <i>re</i> alterations to		National Drug & Chemical Co.,	
walls	126 00	Ltd., chemicals	4 47
Day Sign Co., sign	1 50	Nicholson & Curtis, stone sills	3 95
Douglas Bros., repairs to sky-		Otis-Fensom Elevator Co., re-	
lights, gutters, etc.	328 19	pairs to elevators	9 42
Fiddes & Hogarth, plumbing		Ovens, T. A., glazing, paper-	
repairs	173 60	hanging, etc.	227 04
Goodyear Tire & Rubber Co.,		Pay lists, wages of men	2,975 07
Ltd., tires, hose, etc.	94 57	Purdy, Mansell, Ltd., contract	
Gurney Foundry Co., Ltd.,		to install steam coil in garage	173 00
valves, air vents, etc.	169 91	Rathbone, Geo., Ltd., storm	
Harris, E., Co., Ltd., glass	8 10	sash and lumber	144 40
Higgins Mfg. Co., screens	22 45	Standard Sanitary Mfg. Co.,	
Holdge & Sons, lathing and		plumbing supplies	244 50
plastering repairs	472 63	Taylor, J., & J., vault doors...	375 00
Holdge Marble Co., Ltd., altera-		Toronto Hydro-Electric System,	
tions to toilet, 18.20; contract		tungsten lamps	108 67
<i>re</i> marble work, 140.00	158 20	Vivid Electric Lamp Co., lamps	51 19
Lewis, Rice & Son, hinges and		Vokes Hardware Co., rope and	
chest handles	5 56	hardware sundries	37 21
Maxim Lamp Co., lamps	145 50	Williams, C. B., lumber	70 76

Electric wiring and fixtures (\$151.02)

Canadian General Electric Co.,		Factory Products, Ltd., steel	
Ltd., electrical supplies	50 95	box, conduit, etc.	65 80
Electric Fittings & Foundry		Hart Mfg. Co., switches	1 52
Co., castings	75	Pay list, wages of men	22 00

Painting interior and exterior (\$1,366.68)

Douglas Bros., contract, paint-		Ovens, T. A., labour and ma-	
ing roofs	134 00	terial, painting	1,206 69
		Stewart & Wood, paint	25 99

Fittings for central vault (\$2,475.00)

Office Specialty Mfg. Co., filing case	2,475 00
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Permanent lighting of grounds (\$218.37)

Joyner, A. H. W., Ltd., pot heads		McCord, Sam., cement	18 88
and compound	53 94	Pay lists, wages of men	88 80
Hart Mfg. Co., switches	56 75		

PUBLIC BUILDINGS.—Continued.**Osgoode Hall.—Continued.****Alterations to building (\$1,483.63)**

Aikenhead Hardware, Ltd., hardware and glue	4 68	Morrison, Jas., Brass Mfg. Co., Ltd., plumbing supplies	16 65
Biggar, A. C., duplicate keys..	1 20	McCord, Sam., fire clay and mortar	4 45
Hodge & Son, plastering	199 13	Pay lists, wages of men	1,177 29
Monarch Hardware Co., Ltd., screws, etc.	52 40	Vokes Hardware Co., Ltd., hardware sundries	27 83

Alterations to building, accounts 1917 (\$684.54)

Purdy, Mansell, Ltd., installing steam mains and radiators.	475 68	Works at Mimico, tile	208 86
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Hospital for Insane, Brockville.**Reconstruction of bathrooms, lavatories, pantries and hall (\$741.05)**

Pay lists, wages of men	596 20	Steady, B. S., galv. buckets and muriatic acid	7 60
Sherwood, G. E., gravel	137 25		

Reconstruction of bathrooms and lavatories, in cottages (\$289.22)

Armstrong, Fred., Co., Ltd., water closets, bowls, etc.	289 22		
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Reconstruction of bathrooms and lavatories in cottages, accounts 1916-17 (\$464.46)

Baines & Peckover, expanded metal	380 66	Parker, F., services as tile setter at 60c. per hour	21 60
McCarrol, J., trav. expenses, 9.10; services as tile setter at 60c. per hour, 21.60	30 70	Sherwood, G. E., sand and gravel	31 50

Extension of electric light system (\$58.55)

Pay lists, wages of men	58 55		
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Implement shed (\$778.67)

Brantford Roofing Co., Ltd., slates	142 50	McLaren Lumber Co., Ltd., lumber	555 20
G. T. Ry. Sys., freight charges	19 32	Steady, B. D., nails, etc.	61 65

Treatment room (\$147.00)

Robertson, J., Co., shower hose and spray	147 00		
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Hospital for Insane, Hamilton.**Improvement in heating (\$4,772.88)**

Purdy, Mansell, Ltd., contract heating	4,772 88		
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Electric wiring, transformers, switchboard, etc. (\$4,461.40)

Benjamin Electric Mfg. Co. of Canada, Ltd., switches, lugs, etc.	126 81	Canadian General Electric Co., Ltd., pothead compound, wire, insulators, etc.	418 24
Blue, C. E., trav. expenses	3 50	Canadian Westinghouse Co., Ltd., transformer marble slab, plugs, fuse, blocks, etc.	892 01
Bond, Arthur, hacksaw blades..	1 15	Cottler, P., trav. expenses	10 20
Booth, Coulter Copper Co., copper bar	30 10	Crouse-Hinds Co., Ltd., conduits	1 69
Buck, J., trav. expenses	13 55		
Burrow, Stewart & Milne Co., Ltd., iron casting	50		

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Hamilton.—Continued.

Electric wiring, transformers, switchboard, etc.—Continued.

Culley & Breay, conduit and hardware supplies	34 41	Norman, A., trav. expenses ...	9 70
Dominion Electric Switch Box Co., boxes	118 98	Parlett, A. C., trav. expenses..	36 70
Dom. Express Co., charges	3 25	Pay lists, wages of men	1,247 66
Electric Fittings & Foundry Co., castings	9 10	Standard Sanitary Mfg. Co., wiping cloths	60
Electric Supply Co., Ltd., fuses ..	4 20	Standard Underground Cable Co. of Canada, Ltd., wire cable	675 78
Factory Products, Ltd., electrical supplies	87 75	Stroud, F. G., trav. expenses..	11 80
Freeman, W. A., Co., cement..	12 80	Toronto-Hamilton Electric Co., Ltd., copper wire	1 80
G. T. Ry. Sys., freight charges ..	11 28	Toronto Hydro-Electric System, clevises and brackets	18 74
Hendrie & Co., Ltd., cartage ..	5 85	Washburn, I., trav. expenses ..	6 45
Hoidge Marble Co., Ltd., marble slabs	159 15	Weston, J. F., trav. expenses ..	4 60
Joyner, A. H. W., Ltd., electric apparatus	185 67	Wilkinson & Kompass, angle irons and machine bolts ...	43 51
Meigh, F., trav. expenses	184 05	Winter, A. H., electrical apparatus	101 56
Merton, J. F., trav. expenses ..	11 50	Wood, Alexander & James, gasoline, beeswax, etc.	11 36
Monarch Reliable Fuse Co., Ltd., fuses	65 10		
Morrison, Jas., Brass Mfg. Co., brass rod and tubing	1 86		

New boiler house (\$15,899.57)

Aitcheson & Co., doors, panels and lumber	142 17	Hamilton Engine Packing Co., mineral wool	4 00
Amer. Express Co., charges ..	3 31	Hamilton Mirror Plate Co., glass	2 25
Armstrong Cartage Co., teaming cement	30 40	Hamilton Stove & Heater Co., Ltd., radiator locks, etc.	21 41
Armstrong Supply Co., Ltd., sand	99 00	Hamilton, Treas., City of, dynamite and fuse	8 25
Beardmore Belting Co., belting ..	30 41	Haycock, W. A., carpentry ...	39 90
Bloom & Brittain, soil pipe, bends, iron, etc.	170 35	Hendrie & Co., cartage	162 74
Burrows, Stewart & Milne Co., Ltd., stove pipe and elbows ..	37 92	Hislop, Robt., blacksmithing..	8 20
Canada Cement Co., Ltd., cement	115 25	Ironsides, M. A., repairs	29 50
Can. Express Co., charges	7 70	Kent, Garwin & Co., butts, etc.	15 25
C. P. Ry. Co., freight charges ..	82 54	LeRoy, J., trav. expenses	2 40
Canadian Steamship Co., freight charges	6 65	Meigh, F., trav. expenses	13 25
Canadian Westinghouse Co., Ltd., motor	175 75	Monarch Refillable Fuse Co., refill	12
Canadian Wire & Iron Goods Co., extension of platform ..	264 25	National Drug & Chemical Co., chemicals	97
Consumers' Lumber Co., lumber ..	28 72	Parker, F., trav. expenses	2 40
Crowson, D., services as bricklayer at 7.00 per diem, 144.88; trav. expenses, 9.80	154 68	Pay lists, wages of men	3,538 41
Dodge Mfg. Co., Ltd., ash elevator	473 20	Purdy, Mansell, Ltd., contract for central boiler and improvement in heating	7,421 26
Dom. Express Co., charges	17 96	Riddell, J. E., trough pipes ...	62 00
Factory Products Co., Ltd., wire sockets and tape	7 76	Senft, D., trav. expenses	2 40
Freeman, W. A., & Co., fire brick and clay	298 53	Spectator Printing Co., advertising	2 13
G. T. Ry. Sys., freight charges ..	60 98	Toronto, Hamilton & Buffalo Ry., freight charges	1 62
Hamilton & Barton Incline Ry., freight charges	26 80	Walsh, W. J., plumbing supplies ..	251 41
Hamilton Bridge Works Co., beams	57 12	Witchall & Son, contract re concrete work	1,615 00
		Wood, Alexander & James, pipe, hardware, etc.	163 88
		Wood, Vallance & Co., paint, oils and hardware	175 57
		Works at Mimico, tile, etc. ..	63 80

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Hamilton.—Continued.

New boiler house, unpaid accounts 1916-17 (\$960.62)

Armstrong Supply Co., Ltd., sand	51 75	Herbert Bros., contract <i>re</i> cut stone	288 00
Bloom & Brittain, tees, bends, traps, etc.	30 87	Ontario Reformatory Industries, lime	247 50
Harkness & Oxley, special ser- vices <i>re</i> plans and specifica- tions	342 50		

Additional building (\$244.37)

Thomas, F. M., engineering services	244 37
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Fire alarm and fire protection (\$2,078.39)

Canadian General Electric Co., conduit, etc.	100 25	Meigh, F., trav. expenses	8 00
Canadian H. W. Johns-Manville Co., Ltd., conduit	134 50	Northern Electric Co., Ltd., cable, terminals, etc.	401 87
Cotter, P., trav. expenses	8 50	Parlette, A. L., trav. expenses	36 75
Culley & Breay, elbows and covers	7 87	Pay lists, wages of men	1,024 11
Jordan, J., trav. expenses	10 50	Purdy, Mansell, Ltd., supplies	318 29
		Stroud, F. G., trav. expenses..	27 75

Thos. Irwin & Son contract for mechanical ventilation system, Orchard House (\$2,975.00)

Irwin, Thos., & Son., contract	2,975 00
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Hospital for Insane, Kingston.

Electric wiring, etc. (\$986.57)

Aikenhead Hardware, Ltd., drills, taps, bolts, etc.	38 77	McAfee, Ernest, trav. expenses	7 45
Canadian General Electric Co., Ltd., conduit, etc.	7 25	McKelvey & Birch, screws and pipe clips	10 56
Canadian Westinghouse Co., Ltd., lamps	11 25	Mitchell, W. A., hand drill and stove pipe wire	2 80
Electric Fittings & Foundry Co., screws	2 60	Murphy, J. P., board and room	112 00
Factory Products, Ltd., electric supplies	41 27	Northern Electric Co., conduits and wire	12 55
Halliday Electric Co., bushings	20	Pay lists, wages of men	736 40
Hart Mfg. Co., electric switch.	1 55	Simmons Bros., hangers and screws	1 92

Reconstruction of electric light system (\$1,425.50)

Benjamin Electric Mfg. Co., sockets	4 98	Factory Products, Ltd., conduits	100 73
Canadian General Electric Co., Ltd., conduits, etc.	13 29	Hart Mfg. Co., switches and switch plates	191 08
Chown, A., Co., Ltd., brace wire	55	Meigh, F., trav. expenses	15 45
Crouse-Hinds Co., Ltd., cabinet	30 83	Murphy, J. P., trav. expenses..	90 60
Dom. Electric Switch Box Co., switch boxes	7 60	Newman, H. W., Electric Co., covers, rings, etc.	7 21
Eaton, J. R., & Sons, Ltd., wooden blocks	90 70	Pay lists, wages of men	368 80
Electric Fittings & Foundry, Ltd., castings	5 25	Simmons Bros., oiler, brushes, etc.	1 18
		Standard Bronze Co., Ltd., cell- ing bands, etc.	497 20

Remodelling and addition to present buildings (\$831.71)

Hodgins, C. C., trav. expenses	20 75	Ryves, T. G., services as clerk of works, 32.00; trav. expen- ses, 29.60	61 60
Kaustine Co., Ltd., kaustine equipment	295 00	Standard Sanitary Mfg. Co., Ltd., lead, solder, etc.	284 41
Pay lists, wages of men	169 95		

PUBLIC BUILDINGS.—Continued.**Hospital for Insane, Kingston.—Continued.****Fire alarm and fire protection (\$57.50)**

Canadian H. W. Johns-Manville Co., Ltd., fibre conduit	57 50
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Hospital for Insane, London,**Reconstruction of bathrooms and closets, including concrete floors, steel beams, with tiling and plumbing for same (\$1,984.49)**

Benson, Wilcox Electric Co., box covers	75	Empire Mfg. Co., plumbing sup- plies	111 42
Brick Mfg. & Supply Co., lime, plaster and cement	148 57	Gilchrist, Jas. T., Lumber Co., circles	8 90
Can. Express Co., charges	2 88	G. T. Ry. Sys., freight charges	33 93
Can. General Electric Co., Ltd., switches, plates, etc.	23 16	Jefferson Glass Co., shades ..	5 59
Can. Powers Reg. Co., electric controllers	272 40	McBain, G., trav. expenses ...	111 95
Dom. Express Co., charges	6 54	Meigh, F., trav. expenses	8 30
Dom. Wire & Iron Works Co., steel angles	3 00	Military Hospitals Commission, Industries, iron pipe	26 80
		Pay lists, wages of men	1,215 80
		Work at Mimico, tile	4 50

Unpaid accounts, 1916-17 reconstruction of bathrooms and closets, etc. (\$2,474.15)

Empire Mfg. Co., plumbing equipment and supplies	2,474 15
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Fire alarm and watchmen's clock system (\$12.50)

Pay list, wages of men	12 50
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Lightning arresters and electric wiring (\$100.80)

Northern Electric Co., Ltd., lightning arresters	100 80
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City of London for proportion of Dundas Street sewer (\$473.77)

Treasurer, City of London, proportion of tile sewer	473 77
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Improving and adding piggery and other farm buildings (\$6,468.28)

Baines & Peckover, metal, etc.	30 64	Hyman & Mills, cement	455 00
Beatty Bros., Ltd., hog pen fronts, etc.	769 55	Kuhlman, N. V., trav. expenses	20 60
Brick Mfg. & Supply Co., tile..	125 02	London Hardware Co., hardware	175 98
Can. Express Co., charges	13 30	Pay lists, wages of men	1,846 75
Dennis Wire & Iron Works, Ltd., cutting iron, etc.	4 85	Vapour Car Heating Co., Inc., hose fittings, etc.	8 39
G. T. Ry. Sys., freight charges.	42 66	Vulcan Co., Ltd., sash weights, drain plates, etc.	24 00
Howie, W., lumber	2,902 44	Works at Mimico, tile	27 00
Howden, D. H., & Co., nails, etc.	22 10		

[McMullen, Riley and Angus for plans and superintendence, for heating and ventilating amusement hall and underground pipe system, 1916, (\$544.15)]

McMullen, Riley & Angus	544 15
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Hospital for Insane, Mimico.**Electric wiring (\$178.12)**

Can. General Electric Co., elec- tric fixtures, etc.	23 16	Standard Bronze Co., Ltd., canopies and bands	11 15
Eaton, J. R., & Sons, Ltd., wooden blocks	27 60	Winter-Joyner, A. H., Ltd., canopies	19 65
Jefferson Glass Co., Ltd., shades	96 56		

PUBLIC BUILDINGS.—Continued.**Hospital for Insane, Mimico.—Continued.****Unpaid accounts, 1916-17, electric wiring and fixtures (\$331.35)**

Can. General Electric Co., Ltd., electrical supplies	67 40	Tallman Brass & Metal Co., ceiling bands, etc.	263 95
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Fire alarm and fire protection (\$230.70)

Gutta Percha & Rubber Co., Ltd., fire hose.....	230 70
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Hospital for Feeble-Minded, Orillia.**Electric wiring (\$736.44)**

Can. Express Co., charges ...	6 68	G. T. Ry. Sys., freight charges	80
Can. General Electric Co., tape, etc.	14 00	Hart Mfg. Co., switches	11 86
Crouse-Hinds Co., Ltd., galv. covers	2 30	Harvey, Hubbell Co., Ltd., plugs	7 05
Dom. Express Co., charges	85	Jordan, J., trav. expenses	29 05
Eaton, J. R., & Sons, wooden blocks	100 50	Lewis, Rice & Son, Ltd., screws	5 45
Factory Products, Ltd., recep- tacles	39 95	Parlette, A., trav. expenses	11 70
		Pay lists, wages of men	417 10
		Radford, C., trav. expenses	89 15

Extension and renewal of electric light system (\$4,867.70)

Bell, G., blacksmithing	2 00	Jordan, J., trav. expenses	27 75
Benjamin Electric Mfg. Co., lugs	8 57	Keegan, J. P., trav. expenses ..	4 00
Biggar, A. C., keys	2 20	Knowles, F. W., trav. expenses	4 00
Bothwell, W. D., tungsten lamps	135 00	Maloney Electric Co. of Canada, plugs	6 00
Can. Express Co., charges	8 60	Meston, F., trav. expenses	3 05
Can. Fairbanks-Morse Co., pul- ley	12 81	Meigh, F., trav. expenses	62 30
Can. General Electric Co., elec- trical supplies	1,180 96	Northern Electric Co., Ltd., switches	349 60
C. P. Ry. Co., freight charges..	3 54	Park, L. G., trav. expenses	70 10
Cotter, P., trav. expenses	16 00	Parlette, A., trav. expenses	11 30
Crouse-Hinds Co., bars, trims, etc.	106 94	Pay lists, wages of men	1,010 27
Dom. Electric Switch Box Co., switch boxes	19 80	Radford, C., trav. expenses	129 48
Dom. Express Co., charges	5 00	Sanderson, R. J., marble switch- board	10 60
Eaton, J. R., & Sons, blocks, etc.	115 00	Shipsides, S. G., trav. expenses	9 10
Factory Products, Ltd., electri- cal supplies	737 11	Standard Bronze Co., Ltd., bands	561 00
Hagan, J. A., trav. expenses ...	8 00	Standard Underground Cable Co., reel	99 50
Hart Mfg. Co., switches	25 54	Stroud, F. G., trav. expenses..	23 05
Jefferson Glass Co., Ltd., lights	71 03	Washburn, I., trav. expenses ..	28 50

Additional cottages (\$909.05)

Can. Express Co., charges	1 30	Orton, J. A., alterations to verandah	195 00
G. T. Ry. Sys., freight charges	4 32	Orillia Hardware Co., locks ..	3 75
Gurney Foundry Co., steam coils, etc.	508 50	Pay lists, wages of men	148 65
Northern Electric Co., batteries, wire, etc.	39 28	Sarjeant Co., plaster paris	3 25
		Vokes Hardware Co., soot doors	5 00

Reconstruction of kitchen and laundry (\$6,827.53)

Barber, F., trav. expenses	10 30	Eaton, J. R., & Sons, window frames, sash, etc.	413 10
Bell Telephone Co., messages, 12.90; rent of instrument, 10.25	23 15	Gardner, Alfred & Co., contract reinforced concrete work ...	3,400 00
Can. General Electric Co., galv. elbows	7 56	G. T. Ry. Sys., freight charges	120 58
Crowson, J., trav. expenses ...	10 30	Gurney Foundry Co., castings..	27 66

PUBLIC BUILDINGS.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Reconstruction of kitchen and laundry.—Continued.

Hughes Electric Heating Co., oven	16 15	Sanderson, R. J., cut stone	47 80
Orillia Hardware Co., hardware	9 37	Sarjeant & Co., sewer pipe	4 80
Pay lists, wages of men	2,716 29	Woon, D. J., repairs to cutter, 1.75; feed of horse, 16.00	17 75
Purdy Mfg. Co., guage iron	2 72		

Reconstruction of kitchen, laundry and boiler house (\$51,323.13)

Aikenhead Hardware, Ltd., hardware	243 70	Invalided Soldiers' Commission Industries, lime	16 00
Anderson, J. W., motor	475 00	Jordan, I., trav. expenses	13 55
Baines & Peckover, expanded metal	905 25	Kelly, Dr. R. W., prof. services ..	15 00
Bell Telephone Co., rent of instruments, 45.75; messages, 17.00	62 75	Langford Quarry Co., stone ..	634 36
Bell, G., blacksmithing	9 35	Latimer, E. A., tinsmithing, etc.	157 57
Belleville Hardware & Lock Mfg. Co., knobs and keys ...	22 68	Leroy, J., trav. expenses	12 25
Benjamin Electric Co., receptacles	40 63	Levy, Westwood Machinery Co., boiler tubes	5 55
Blacker, Jos. H., horse shoes, etc.	1 80	Lewis, Rice & Son, screws, drills, etc.	30 20
Boyd, M., repairs to harness..	4 90	London Concrete Machinery Co., grates	19 60
Can. Cement Co., cement	497 50	McCarroll, J., trav. expenses ..	23 30
Can. Express Co., charges	24 93	McCord, S., fire clay	13 50
Can. General Electric Co., iron pulleys, insulators, etc.	72 96	McNab Bros., hardware	296 26
Can. Inspection & Test Co., testing cement	11 05	Meigh, F., trav. expenses	5 05
C. P. Ry. Co., freight charges..	86 74	Morrison, Jas., Brass Mfg. Co., tube expander	5 28
C. P. R. Co.'s Tel., telegrams..	2 31	Moore, D. F., car hire and feed of horse	21 00
Can. Nor. Express Co., charges ..	35	Myers Bros., dry room, etc. ..	225 00
Can. Westinghouse Co., contract switchboard	2,101 25	Ontario Reformatory Industries, brick, lime, etc.	1,280 60
Church Bros., wagon repairs..	5 00	Ontario Stone Corp., Ltd., crushed stone	217 70
City Livery, livery hire	84 00	Orillia Hardware Co., Ltd., hardware, belting, etc.	69 97
Cook, H., & Son, stationery ..	9 56	Orillia Water, Light & Power Commission, insulators	9 02
Crouse-Hinds Co., Ltd., panels..	179 86	Otis-Fensom Elevator Co., dumb waiters	690 00
Crown Electrical Mfg. Co., ceiling bands, etc.	91 80	Parker, F., trav. expenses	20 25
Curran Bros., advertising	50	Pay lists, wages of men	14,751 03
Dom. Bank, interest on overdraft	1 00	Pilkington Bros., glass lights..	39 33
Dom. Electric Switch Box Co., boxes	87 10	Postmaster, postage stamps ..	20 41
Dom. Express Co., charges	20 56	Purdy-Mansell, Ltd., plumbing and steamfitting	13,495 71
Douglas Bros., felt and gravel roofing	570 95	Radford, E., trav. expenses ...	14 30
Drummond & Reeves, paint....	68 00	Reeve, Geo., & Co., cotton	2 25
Eaton, J. R., & Sons, lumber and sleepers	1,164 30	Robinson's Cartage, storage, etc.	5 50
Eberhard Wood Mfg. Co., iron stairs and platform	100 00	Sarjeant, The, Co., fire clay and brick	422 20
Factory Products, Ltd., fuses, wire, etc.	480 75	Scott, H. S., trav. expenses, 16.70; board of men, 62.90..	79 60
Gardner, Alfred & Co., reinforced concrete	4,355 00	Starr, J. A., cartage	3 00
George, W. C., stationery	3 89	Toronto & Hamilton Electric Co., motor	160 00
G. T. Ry. Sys., freight charges ..	477 49	Tuttle & Bailey Mfg. Co., wire grilles	33 00
Hall Bros., advertising	50	Vokes Hardware Co., soot doors ..	5 50
Hamilton Bridge Works Co., contract steel work	5,608 00	Washburn, I., trav. expenses..	14 05
Harvey, Hubbell Co., Ltd., receptacles	13 33	Woon, D. J., feed of horse and livery hire	171 00
		Works at Mimico, brick	440 50

PUBLIC BUILDINGS.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Unpaid accounts, 1916-17, reconstruction of kitchen, laundry and boiler house (\$1,300.89)

Bell Telephone Co., messages..	4 65	Factory Products, Ltd., bushings, bends, etc.	38 96
Can. Allis-Chalmers Co., Ltd., turbine pump	800 00	Mason Regulating Engineering Co., valves	14 00
Eaton, J. R., & Sons, Ltd., lumber	12 00	Purdy-Mansell, Ltd., plumbing supplies	221 28
Eberhard Wood Mfg. Co., contract stairway	210 00		

Heating and plumbing for laundry, storehouse, etc. (\$4,654.02)

Purdy, Mansell, Ltd., plumbing and steamfitting	4,654 02
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McMullen, Riley & Angus re plans and superintendence on boiler and electric light plants (\$2,773.06)

McMullen, Riley and Angus, plans, etc.	2,773 06
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Improvement in water supply for fire protection including 100,000 gallon tank (\$2 370.32)

Anderson, J. A., cartage	1 50	Eaton, J. R., & Sons, lumber..	104 21
Baines & Peckover, steel	76 86	G. N. W. Tel. Co., messages..	81
Bell Telephone Co., messages..	55	G. T. Ry. Sys., freight charges	6 18
Can. Allis-Chalmers, Ltd., pump and motor	754 00	Hartley, J. J., groceries	88 63
Can. Express Co., charges	75	Hepburn & Disher, beams	12 68
Can. Nor. Ry. Co., freight charges	248 30	Hewitt Bros., cartage	3 00
C. P. Ry. Co., freight charges..	5 37	Pay lists, wages of men	647 05
Carruthers, J., oilcloth	1 00	Reed & Brown Structural Steel Co., coal hole frame, etc.	20 00
Chapman, Mrs., bread	30	Ritz, F., motor	350 00
Church Bros., clamp, etc.	2 00	Train, A., trav. expenses	3 70
City Livery, cartage	1 50	Vokes Hardware Co., picks and handles	32 30
Dom. Express Co., charges	9 63		

Watchman's clock and fire alarm system (\$90.50)

Can. H. W. Johns-Manville Co., conduit	90 50
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Alterations to boiler house (\$2,470.29)

Bannister, J., trav. expenses..	27 30	Glendenning, Dr. I. W., prof. services	10 00
Beardmore Belting Co., belting	120 94	Gordon, R., trav. expenses	47 20
Bell, Geo., blacksmithing	6 00	G. T. Ry. Sys., freight charges	215 07
Bell Telephone Co., messages..	1 60	Gurney Foundry Co., double keys	3 46
Brooks, W., trav. expenses	27 30	Joyner, A. H. W., Ltd., electrical supplies	243 39
Can. Allis-Chalmers, Ltd., castings	24 87	Lewis, Rice & Son, Ltd., saw blades	3 42
Can. Express Co., charges	60	Long, E., Mfg. Co., injector ...	12 00
Can. Mill Supplies & Steam Specialties Co., engine	192 00	Northern Electric Co., batteries, wire, etc.	45 31
Can. Westinghouse Co., cable and generator	178 93	Orillia Hardware Co. Ltd., stove bolts	2 59
Curran & Clement, rent of pump	30 00	Pay lists, wages of men	1,067 07
Dom. Electric Switch Box Co., switch box	18 00	Rous, G., trav. expenses	49 95
Dom. Express Co., charges	3 42	Woon, D. J., livery hire and feed of horse	17 00
Eaton, J. R., & Sons, lumber..	25	Works at Mimico, brick and tile	115 75
Elliott Woodworker, Ltd., springs	6 87		

Water purification and sewage disposal plants (\$1,604.59)

Anderson Bros., cartage	1 50	Equipment Specialties, Ltd., pipes and fittings	889 86
Canada Cement Co., Ltd., cement	494 00	G. T. Ry. Sys., freight charges	9 80
C. P. Ry. Co., freight charges..	138 33	Macnab Bros., stove pipes, etc..	41 27
Dom. Express Co., charges	30	Phillips & Co., ventilator	4 25
Eaton, J. R., & Sons, Ltd., lumber	25 28		

PUBLIC BUILDINGS.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Laundry machinery and mangles (\$7,795.61)

Can. Westinghouse Co., panel..	29 40	Phillips & Co., iron	1 71
Eaton, J. R., & Sons, lumber..	12 38	Purdy-Mansell, Ltd., plumbing	
Lewis, Rice & Son, Ltd., wire		and steamfitting	6,993 74
cable	11 00	Standard Underground Cable	
Lowry, E. A., generator	375 00	Co., cable	81 90
Meyer Bros., padding duck, etc.,		Tudhope, Anderson & Co., angle	
215.93; trav. expenses, 47.35..	263 28	iron	15 30
Northway Grant Co., sheeting..	11 90		

Setting boilers (\$336.45)

Pay lists, wages of men	336 45
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Improvement in heating, main building (\$2,000.00)

Purdy, Mansell Ltd., plumbing and steamfitting	2,000 00
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Hospital for Insane, Penetanguishene.

Electric wiring and fixtures (\$3,726.34)

Can. General Electric Co., Ltd.,		Jefferson Glass Co., shades and	
electrical supplies	451 17	globes	29 26
Can. Westinghouse, Ltd., lamps	97 35	Lewis, Rice & Son, Ltd., screws	1 77
Conlin, Leo, trav. expenses	3 05	Livingstone, E. R., trav. ex-	
Crown Electric Mfg. Co., fixtures	265 90	penses	8 45
Dom. Electric Switch Box Co.,		Murphy, J. R., trav. expenses,	
boxes	35 00	5.55; switches, 1.50	7 05
Eaton, J. R., & Sons, Ltd.,		Park, L. F., trav. expenses	6 60
wooden blocks	95 20	Pay lists, wages of men	1,974 04
Electric Fittings & Foundry		Standard Bronze Co., Ltd., elec-	
Co., castings, covers, etc. ...	35 66	trical fixtures	34 80
Factory Products, Ltd., electri-		Weise, Richard, trav. expenses	7 05
cal supplies	628 54	Wright, G. H., ladders, hard-	
		ware, etc.	45 45

Unpaid accounts, 1916-17, electric wiring and fixtures (\$25.70)

Aikenhead Hardware, Ltd., pipe-cutter, vise, etc.	25 70
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Motor for boat (\$985.00)

Gidley Boat Co., Ltd., motor	985 00
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Fire alarm and fire protection (\$57.50)

Can. H. W. Johns-Manville Co., conduit	57 50
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Hospital for Insane, Toronto (Whitby branch)

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith (\$197,620.07)

Aikenhead Hardware, Ltd.,		Bassett, R. W., repairs to clock	5 63
wood screws, drawer pulls,		Beal, C. W., tile angles and	
saw blades, etc.	93 37	castings	242 97
Allin, A. H., chemicals	5 40	Beardmore Belting Co., Ltd.,	
American Radiator Co. of		belting	557 15
Canada, Ltd., repairs to regu-		Beatty Bros., Ltd., castings ...	46 70
lators, etc.	116 54	Bell Telephone Co., rent of in-	
Armstrong Cork & Insulator		strument, 15.15; messages,	
Co., asbestos pipe covering..	4,996 07	13.95	29 10
Armstrong, F. Co., Ltd., plumb-		Belleville Hardware & Lock	
ing supplies	1,314 18	Mfg. Co., Ltd., hardware sup-	
Baines & Peckover, machine		plies	1,028 25
bolts, spikes, wire rope, etc..	161 37		

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Toronto (Whitby branch).—Continued.

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith.—Continued.

Blakeslee, G. S., & Co., Ltd., sprocket links	14	Disney, W. F., plow	21 50
Blow, E. R., smithy coal	26 63	Dodge Mfg. Co., Ltd., wood pulley	8 18
Boeckh Bros., Co., brushes	3 70	Dominion Express Co., charges ..	71 42
Boiler Repair & Grate Bar Co., boiler and fixtures	475 00	Dominion Paving & Construc- tion Co., Ltd., carbolite carbolineum	67 50
Booth, Coulter Copper & Brass Co., Ltd., brass hooks	6 00	Dominion Radiator Co., Ltd., radiators, bushings, floor plates, etc.	221 57
Bridgeport Chain Co., chain..	182 80	Dominion Sewer Pipe Co., sewer pipe	295 12
Briggs, F. T., services as supt. of sewers at 1,300.00 per an- num, 324.99; trav. expenses, 8.40	333 39	Drummond & Reeves, cement..	7 00
Brock, W. R., Co., Ltd., grey cotton	161 50	Dunham, C. A., Co., Ltd., traps, gaskets, etc.	80 18
Brown, Boggs Co., Ltd., punches, dies, etc.	11 10	Dunlop Tire & Rubber Goods Co., hose, couplings and rub- ber matting	216 79
Bruton, W. H., harness straps, blankets, etc.	23 80	Eaton, T., Co., Ltd., linoleum, etc.	1,802 00
Campbell Flour Mills Co., Ltd., bran	75 00	Eddy, E. B., Co., Ltd., toilet paper cabinets	12 75
Canada Cement Co., cement	3,517 50	Empire Window Cleaning Co., contract window cleaning ..	500 00
Canada Customs, duty charges ..	148 22	Fittings, Ltd., floor flanges, elbows, etc.	27 41
Canadian Allis-Chambers, Ltd., steam traps, valves, seats, etc.	123 60	Flexner-Taylor Co., flooring material	1,221 68
Canadian Economic Lubricant Co., Ltd., oil	28 05	Garlock Packing Co., Ltd., pack- ing	16 98
Canadian Explosives, Ltd., blast- ing caps	32 09	Gilchrist, Jas. T., Lumber Co., Ltd., contract for doors and transoms, 1,282.72; lumber, 25.00	1,307 72
Canadian Express Co., charges ..	104 53	Goodfellow, C. A., & Son, ad- vertising	1 00
Canadian Fairbanks-Morse Co., Ltd., sprocket	23 20	Goodyear Tire & Rubber Co., Ltd., hose	539 00
Canadian General Electric Co., Ltd., electrical supplies	4,020 86	Gordon, Mackay & Co., Ltd., duck	57 42
Canadian Inspection & Testing Laboratories, cement tests ..	53 10	G. T. Ry. Sys., freight charges ..	898 37
Canadian H. W. Johns-Manville Co., Ltd., steam traps, mag- nesia, etc.	1,413 25	Gurney Foundry Co., Ltd., cast- ings	38 14
Canadian Machinery Corp., Ltd., ball race and balls	24 80	Hallet, John, hay	24 39
Canadian Ornamental Iron Co., Ltd., iron pipe rails	590 00	Harper, Major & Son, castings and machine work	12 65
C. P. Ry. Co., freight charges..	72 23	Harris, Anne, shades	30 00
C. P. Ry. Co.'s Tel., messages..	5 21	Harris, E., Co., Ltd., turpentine, paints, etc.	656 55
Canadian Powers Regulator Co., Ltd., thermometers and con- trollers	1,143 12	Higgin Mfg. Co., copper and galv. nails	95 29
Canadian Services Co., Ltd., pulley	13 56	Hillock, John, Co., Ltd., re- frigerator	44 00
Canadian Westinghouse Co., Ltd., motor	83 00	Hoidge Marble Co., Ltd., setting marble slabs, labour and trav. expenses	308 72
Canadian Wire & Iron Goods Co., grating for track hopper ..	435 00	Hughes Electric Heating Co., hot plates	96 00
Carter's Tested Seeds, Inc., grass seed	436 00	Imperial Oil, Ltd., gasoline and oil	42 00
Cataract Refining Co., Ltd., lubricant	20 02	Jackson, A. W., customs charges ..	21 53
Cutler, Hammer Mfg. Co., cop- per floats	9 54	Johnson Temperature Regulat- ing Co., supplying and instal- ling system	233 00
Dillon, W. E., Co., Ltd., sheet metal work, galv. pipe, lan- terns, etc.	4,452 54		

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Toronto (Whitby branch).—Continued.

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith.—Continued.

King's Printer, distribution, printing, 38.81; stationery, 14.35	53 16	Ontario Soap & Oil Co., Ltd., ammonia soap, etc.	31 50
Knife, R., services as assistant accountant at 540.00 per annum	360 00	Otis-Fensom Elevator Co., Ltd., dumb waiters	270 00
Laidlaw, R., & Co., doors, sash and lumber	4,370 49	Paterson Mfg. Co., Ltd., coal tar	5 50
Laurie & Lamb, engine	2,625 00	Pay lists, wages of men	129,756 85
Levy & Westwood Machinery Co., boiler tubes	35 85	Pedlar People, Ltd., galv. sheet iron	274 64
Lewis, Rice & Son, Ltd., iron hardware, etc.	867 56	Petrie, H. W., Ltd., boiler tubes	71 50
Lofts, H., services as store-keeper at 1,020.00 per annum	935 00	Pilkington Bros., Ltd., glass... ..	807 00
London Concrete Machinery Co., castings	2 50	Postmaster, postage stamps ..	65 00
Lundy, A. R., hand-railings for stairs	574 00	Pringle, W. M., door mat and lanterns	8 15
McAdam, Jean, services as stenographer at 600.00 per annum	598 06	Public Utility Commission, light, 48.10; water, 115.85; power, 45.41; calking lead, 9.63	218 99
McCord, S., fire brick	15 00	Rathbone, Geo., Ltd., doors and fanlights	110 25
McDonald & Willson, Ltd., key-less sockets and socket lugs	36 50	Reid & Brown Structural Steel & Iron Works, Ltd., channel frames	26 00
McDougall, R., Co., Ltd., pipe machine and dies	30 72	Robertson, Jas., Co., Ltd., plumbing supplies	2,112 58
Marchmont, S. W., manure ...	223 56	Roofers' Supply Co., Ltd., ready roofing	112 93
Martin Mfg. Co. Ltd., pump castings and bushings	11 27	Rowe, Thos. L., services as superintendent of construction at 1,900.00 per annum..	791 65
Martin-Senour Co., Ltd., paint, oils, etc.	464 96	Scythes & Co., Ltd., waste	15 52
Mason Regulator & Engineering Co., Ltd., oil separator, varnish remover and brass counter	272 19	Shirley, E. J., veterinary services	27 00
Military Hospitals Commission Industries, door	36 00	Short, J. M., services as accountant at 1,080.00 per annum	900 00
Moloney Electric Co., transformers	1,018 86	Simmers, J. A., grass seed....	187 50
Monarch Electric Co., Ltd., electrical supplies	264 03	Simpson, Robt., Co., Ltd., window shades, linoleum, cotton, mats, etc.	1,909 70
Morrison, Jas., Brass Mfg. Co., Ltd., pipe bends, gate valves, etc.	412 48	Spall, S. J., services as superintendent of construction at 2,000.00 per annum, 1,167.62; trav. expenses, 15.20	1,182 82
National Drug & Chemical Co., Ltd., chemicals	6 55	Standard Fuel Co. of Toronto, Ltd., coal	254 10
National Iron Corporation, Ltd., pipe	695 08	Standard Sanitary Mfg. Co., Ltd., valves, steam traps, castings, etc.	477 95
Nichols Chemical Co., Ltd., chemicals	138 00	Standard Underground Cable Co., Ltd., cable, reels, etc. ...	1,371 58
Norman, F. W., services as time-keeper at 1,020.00 per annum	1,020 00	Stewart & Foster, Ltd., paste..	67 50
North American Bent Chair Co., chair seats	8 47	Stewart, Robt., Co., Ltd., mantle shelves, sash, etc.	180 40
Northern Electric Co., electrical supplies and services installing	1,110 76	Summers, Jas. R., lumber	2,258 87
Ontario Lime Co., Ltd., cement	9 38	Taylor-Forbes Co., Ltd., radiator valves	285 75
Ontario Reformatory Industries, door steps, tile, factory cotton, etc.	148 39	Tisdale Iron Stable Fittings Co., Ltd., cast iron cesspools	66 00
		Tuttle & Bailey Mfg. Co., steel grilles	27 68
		Vapor Car Heating Co., Inc., hose fittings	8 39

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Toronto (Whitby branch).—Continued.

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith.—Continued.

Vokes Hardware Co., Ltd., iron hardware, etc.	468 97	Winter, A. H., Joyner, Ltd., lightning standard and repairs	275 35
Williams, A. R., Machinery Co., belting, cable, grates, castings, etc.	202 27	Works at Mimico, floor tile, pig troughs and brick	774 00
Wilson & Cousins, hose reels..	51 25		

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith, accounts, 1916-17 (\$11,355.00)

Aikenhead Hardware, Ltd., iron hardware, etc.	285 68	McDougall, R., Co., Ltd., knives	19 24
American Tent & Awning Co., Ltd., tent	20 00	Martin Mfg. Co., castings	1 75
Armstrong, Fred Co., Ltd., plumbing supplies	1,373 12	Martin-Senour Co., Ltd., varnish	234 00
Baines & Peckover, scrapers, cable, bolts, nuts, etc.	205 09	Mason Regulator & Engineering Co., Ltd., valve and lever	71 83
Belleville Hardware & Lock Mfg. Co., Ltd., latches, locks, bolts, etc.	21 43	Military Hospitals Commission Industries, bags	475 74
Brown, Boggs Co., Ltd., turner and stand	15 95	Monarch Electric Co., Ltd., switchboard	800 00
Canadian Fairbanks-Morse Co., Ltd., iron buckets	29 00	Morrison, Jas., Brass Mfg. Co., Ltd., tees, valves, etc.	43 89
Canadian General Electric Co., Ltd., cable	1,034 78	Nichols Chemical Co., Ltd., chemicals	44 49
Canadian H. W. Johns-Manville Co., Ltd., fire extinguishers..	198 00	Northern Electric Co., Ltd., electrical supplies	993 67
Canadian Inspection & Testing Laboratories, cement tests..	52 50	Office Specialty Mfg. Co., office furniture	21 20
Dillon, W. E., Co., copper work on windows and ventilators.	82 50	Ontario Gypsum Co., Ltd., gypsum	10 72
Eaton, T., Co., Ltd., wall tent..	23 35	Ontario Reformatory Industries, moulding tables, oak stairs, etc.	882 65
Gurney Foundry Co., Ltd., ward tables with electric ovens, steam urns, cup warmers, steamers, etc.	1,292 84	Pilkington Bros., Ltd., glass ..	441 87
Harris, E., Co. of Toronto, Ltd., paint	57 30	Pratt & Lambert, varnish	101 25
Imperial Oil Co., Ltd., oil	26 96	Simpson, Robt., Co., Ltd., shades	110 38
Kerr Engine Co., Ltd., valves and rods	83 00	Smeall & Son, metal pattern ..	45 00
Lewis, Rice & Son, Ltd., iron hardware, etc.	216 34	Standard Fuel Co., Ltd., coal..	366 06
McDonald & Willson, Ltd., glass	1,482 49	Standard Sanitary Mfg. Co., Ltd., galv. elbows	5 28
		Taylor-Forbes Co., Ltd., radiator plugs	3 45
		Watson Specialties, Ltd., bolts	7 14
		Williams, A. R., Machinery Co., Ltd., boring flange	85
		Works at Mimico, brick and tile	174 21

New dairy barn (\$73.15)

Pay list, wages of men	73 15
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Removing and remodelling existing barn (\$52.60)

Pay list, wages of men	52 60
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Piggery (\$4,474.71)

Beatty Bros., hog pen	557 14	Lewis, Rice & Son, Ltd., iron hardware, etc.	91 91
Dillon, W. E., Co., Ltd., elbows, hooks, spikes, etc.	9 30	Pay lists, wages of men	3,756 81
Dominion Sewer Pipe Co., sewer pipe	19 20	Provincial Clay Plant, hog troughs	33 80
		Vokes Hardware Co., Ltd., nails	6 55

Grading and improvement of grounds, constructing roads and walks (\$10,313.69)

Pay lists, wages of men	10,313 69
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PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Toronto (Whitby branch).—Continued.

McMullen, Riley & Angus for plans and superintendence of heating, ventilating and power plant, 1917 (\$1,774.74)

McMullen, Riley & Angus, professional services 1,774 74

Unpaid accounts, 1916-17 (\$3,783.72)

Armstrong, F., Co., Ltd., valves	19 11	Ontario Gypsum Co., Ltd., gypsum	187 62
Baines & Peckover, steel bolts and nuts	166 35	Ontario Reformatory Industries, tile and flower pots	190 79
Canadian General Electric Co., Ltd., cable	691 54	Page, Hersey Iron Tube & Lead Co., Ltd., pipe	879 56
Cement Gun Co., Inc., repairs.	12 45	Pilkington Bros., Ltd., glass	20 00
Gurney Foundry Co., Ltd., urns, urn stands and brackets	358 34	Ric-Wil Co., manhole covers and frames	159 45
Lewis, Rice & Son, Ltd., shovels and caulks	36 11	Scythes & Co., Ltd., waste	20 32
Mercer Reformatory Industries, cotton	31 47	Simpson, Robt., Co., Ltd., laying linoleum and rubber	115 85
Mueller, H., Mfg. Co., stops, waste cocks, etc.	72 54	Smart, Turner Machine Co., Ltd., bronze shaft	50 00
Northern Electric Co., Ltd., electrical supplies	653 22	Williams, A. R., Machinery Co., Ltd., repairing engine shaft.	119 00

Hospital for Epileptics, Woodstock

Fire alarm and fire protection (\$1,063.11)

Bond & Bird, brick	90 00	Karn, F. W., metal lath and plaster	37 93
Butler, R. E., Ltd., lumber	587 36	McMurray, W., lime	19 50
Coppins, E. S., wire, knobs, etc.	11 22	Pay lists, wages of men	294 20
Hastings, A., & Son, lime, etc.	22 90		

Normal and Model Schools, Toronto.

Repairs, alterations and additions and clearing snow and ice from roofs (\$9,377.96)

Aikenhead Hardware, Ltd., weather strip, hardware, etc.	18 01	Gurney Foundry Co., Ltd., pipe, radiators, valves, nipples, elbows, etc.	245 77
Alderson, Hammond & Ritchie, surfacing floors	16 00	Hobbs, Wm., painting and glazing	1,247 78
Booth-Coulter Copper & Brass Co., repairs to fire extinguishers	36 00	Hoidge Marble Co., repairs to tile floors	13 36
Canada Sales Co., electric fixtures	25 50	Hoidge & Son, plastering	52 00
Can. H. W. Johns-Manville Co., Ltd., fuses and pipe covering	108 56	LePage Door Check Mfg. Co., repairs to door checks	6 00
Churton & Taylor, tungsten lamps	30 80	Lewis, Rice, & Son, Ltd., iron hardware, etc.	52 05
Crowson, D., bedding in window frame	6 40	Lyon, Jas. D., glazing skylight and repairing and clearing snow from roofs	483 47
Dominion Radiator Co., Ltd., steam leg section	3 43	McCord, S., cement, rock, sand and mortar	35 73
Douglas Bros., erecting smoke-stack and removing snow and ice, etc.	60 35	Martin Pump & Machine Co., supplies and repairs to steam pump	20 40
Eaton, T., Co., Ltd., wall paper	23 83	Morrison, J., gaskets	34 85
Fiddes & Hogarth, plumbing repairs	42 00	Morrison, J., Brass Mfg. Co., plumbing supplies	60 00
Garlock Packing Co., pump valves	2 70	Nicholson & Curtis, stone sills	10 30
Gearing, Thos. V., contract re additions, magazine stand and alterations	2,144 75	Otis-Fensom Elevator Co., Ltd., repairs	33 95
		Pay lists, wages of men	2,312 95

PUBLIC BUILDINGS.—Continued.**Normal and Model Schools, Toronto.—Continued.****Repairs, alterations and additions and clearing snow and ice from roofs.—Continued.**

Purdy-Mansell, Ltd., gas heater, etc.	24 32	Stewart & Wood, paint, oil, etc. Toronto, Treas. City of, repairs to valve	131 82
Rathbone, Geo., Ltd., lumber, flooring and sash	347 70	Vivid Electric Lamp Co., lamps Vokes Hardware Co., Ltd., hard- ware, etc.	13 28 30 80
Sheddin, A., painting	4 00	Williams, C. B., lumber	5 15 31 60
Standard Sanitary Mfg. Co., plumbing supplies	123 62		
Stewart, John, painting and glazing	1,538 73		

Repairs, alterations and additions, unpaid accounts, 1916-17 (\$3,132.75)

Dominion Bridge Co., steam pipe, flanges, threading, etc..	25 40	Stewart, John, painting and decorating	1,282 08
Eaton, T., Co., Ltd., oak rail ..	1 20	Thomson Bros., labour and ma- terial, repairing sidewalks...	111 74
Gearing, Thos. V., contract re carpenter work	1,700 00	Vokes Hardware Co., butts and sash weights	5 33
McCord, S., mortar and cement	7 00		

Electric wiring, unpaid account, 1916-17 (\$26.00)

Canadian General Electric Co., Ltd., conduit	26 00
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City of Toronto taxes (\$170.30)

Treasurer, City of Toronto	170 30
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Normal and Model Schools, Ottawa.**Repairs and incidentals (\$555.34)**

Boiler Repairs & Grate Bar Co., grates and plates	123 08	McKinley & Northwood, plumb- ing supplies and repairs to boiler	164 88
Law, G. H., repairing fences, floors, etc.	101 00	Stewart, P., repairing plaster, etc.	166 38

Re-tubing and repairing steam boiler (\$1,049.15)

McCullough, F., building in boiler and repairs	230 29	Powers, P. J., Co., Ltd., retub- ing boiler	590 00
McKinley & Northwood, repairs	228 86		

City of Ottawa taxes. (\$365.52)

Treasurer, City of Ottawa	365 52
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Normal School, London.**Repairs and incidentals (\$1.82)**

Johnston Temperature Regulating Co. of Canada, Ltd., valve rod and cups ..	1 82
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Repairs and incidentals, unpaid accounts, 1916-17 (\$15.67)

Benson, Wilcox Electric Co., Ltd., repairing electric clock	15 67
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Steel lockers (\$400.00)

The Dennis Wire & Iron Works, lockers	400 00
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Painting interior and exterior (\$137.00)

Lewis Bros., painting	137 00
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City of London taxes (\$582.22)

Treasurer, City of London	582 22
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PUBLIC BUILDINGS.—Continued.**Normal School, Hamilton.****Repairs and incidentals (\$343.79)**

Buscombe, J., cutting and relining combustion chambers.	148 80	Haygarth, R., paint, cement and repairing skylight	76 34
Eaton, T., Co., Ltd., tile cap....	1 26	Johnston Temperature Regulating Co., Ltd., gaskets, diaphragms, cups, etc.	21 26
Forrest, D. W., labour and material repairing tile in lavatory.	46 93	Olmstead Iron Works, covers ..	30 00
		Smith, W. E., repairs	19 20

Normal School, Peterborough.**Repairs and incidentals (\$397.87)**

Duranceau, C. A. J., repairing steam radiator	11 90	Johnston Temperature Regulating Co., Ltd., repairs to system	32 08
Higgins Hardware Co., plumbing repairs and supplies	333 32	Johnstone, Hughson, reglazing.	8 30
		Telford, Ernest, repairing steps	2 40
		Twin City Oil Co., oil	9 87

Repairs to plumbing and heating (\$102.66)

Curtis, C., gravel and cement..	10 30	Morrison, J., Brass Mfg. Co., air vents and castings	92 36
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Painting interior and exterior (\$331.50)

Kingdon, A., painting, etc.	331 50
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Interior repairs and alterations (\$550.17)

Curtis, G., cement	10 15	Lytle, W., Cartage Co., cartage	7 50
Dunford, G., cartage	1 25	McDonald, A. (Estate of), lumber	24 86
Fitzgerald & Co., iron	1 00	Peterborough Planing Mills Co., lumber	1 15
Green, G. Walter, Co., Ltd., plates	2 25	Saxby, W., lath and mortar ..	3 00
Hepburn & Disher, Ltd., plates and beams	97 00	Westlake, T. C., making stairs and side doors	314 20
Higgins Hardware Co., repairing hoist, hardware, etc.	87 81		

Normal School, Stratford.**Repairs and incidentals (\$326.91)**

Pounder Bros., installing domestic boiler, cement, fire-clay and sand	130 06	Purdy, Mansell, Ltd., installing boilers	196 85
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Plumbing accounts 1916-17 (\$34.28)

McDonald & Henry, plumbing repairs	34 28
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Normal School, North Bay.**Repairs and incidentals (\$1,160.20)**

Cochrane Hardware Co., Ltd., covering porches and repairs to roof	215 88	Johnston Temperature Regulating Co., pump	44 37
Dunlop Tire & Rubber Goods Co., Ltd., steam hose, etc.	20 76	Ryves, T. G., services as inspector at 5.00 per diem, 39.00; trav. expenses, 56.70	95 70
		Wallace, R., & Son, repairs ...	783 49

Repairs and Incidentals, unpaid accounts, 1916-17 (\$3.49)

Grand Trunk Railway System, freight charges	3 49
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PUBLIC BUILDINGS.—Continued.

Ontario School for the Deaf, Belleville.

Repairs and incidentals (\$65.35)

Johnston Temperature Regulating Co., valves, diaphragms, etc.	12 00	Lewis, John, Co., Ltd., furnishing and installing radiator .	13 35
		Pay list, wages of men	40 00

Repairs to steam main and building trenches (\$2,106.61)

Allore, F., livery hire and board of men	166 50	Lewis, J., Co., Ltd., elbows, tees, etc.	49 37
Barber, F., trav. expenses	6 65	Morrison, J., Brass Mfg. Co., pipe	310 94
Crowson, D., trav. expenses ..	6 65	Pay lists, wages of men	1,124 55
Crowson, J., trav. expenses ..	6 65	Vassan, L. A., board of men ..	64 50
G. T. Ry. Sys., fares of men ..	39 60	Walker, J. W., hardware supplies	63 47
Heydon, J., trav. expenses	267 73		

Repairs to drives and drains (\$473.45)

Labey, G. A., & Son, ditching	473 45
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Page Wire Fence Co. balance of contract for iron fencing (\$1,043.00)

Page Wire Fence Co., Ltd., supplying and erecting fencing	1,043 00
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Alterations and repairs to plumbing (\$349.10)

Lewis, John, & Co., pipe, elbows, wire, etc.....	349 10
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The Ontario School for the Blind, Brantford.

Repairs and incidentals (\$1,477.55)

Benjamin Electric Mfg. Co., receptacles and plates	4 68	Kickley, W. J., painting and decorating	587 00
Boond, A., trav. expenses	20 88	Lake Erie & Northern Railway, freight charges	84
Can. Express Co., charges	30	Leslie, Jas. E., electric fixture blocks	5 20
Canadian General Electric Co., electric supplies	62 13	Meigh, F., trav. expenses	15 50
Canada Sales Co., electric fixtures, etc.	18 00	Morrison, J., Brass Mfg. Co., chain pendants	24 15
Crown Electric Mfg. Co., pendant hangers, etc.	49 75	Otis-Fensom Elevator Co., hand power elevators	130 00
Dom. Express Co., charges	35	Pay lists, wages of men	255 85
Eaton, J. R., & Sons, wood blocks	13 77	Preston, A., trav. expenses ...	28 00
Factory Products, Ltd., electric fittings, etc.	68 33	Standard Bronze Co., electric fixtures	15 50
Jefferson Glass Co., electric shades	95 98	Tallman Brass & Metal Co., electric fixtures and supplies ..	76 50
Johnston Temperature Regulating Co., valves, diaphragms, and cups	4 84		

Enlarging cow barns, etc., (\$2,089.19)

Boond, A., trav. expenses	3 00	Pay list, wages of men	42 85
Can. Express Co., charges	30	Rispien, T. J., contract, re additions and alterations, concrete walls	1,937 29
Dom. Express Co., charges ..	40		
Factory Products, Ltd., electric supplies	105 35		

PUBLIC BUILDINGS.—Continued.**The Ontario School for the Blind, Brantford.—Continued.****Sidewalks, roads and grounds, including underbrushing, levelling, etc. (\$754.20)**

Bier, C. R., plants	29 40	Mickle, Dymont, & Son, lumber	25 05
Brantford Horticultural Society, plants	18 50	Rowancroft Gardens, plants .	8 50
Burrows, J., teaming	502 40	Schelle, Simon, plants	15 00
McEwan, John, underbrushing, pruning, etc.	75 00	Swain, W. J., trimming trees post and gates and underbrushing	80 35

Repairs and alterations to plumbing and heating (\$475.74)

Minnes, F. J., & Co., repairs to toilets, running water pipe to fixtures, etc. ...	475 74
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Training School, Sandwich.**Repairs and incidentals (\$80.00)**

Sandwich, Windsor & Amherst-burg Railway, thawing pipes.	10 00	Windsor Hardware Co., metal work as per contract	70 00
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Repairs and painting (\$10.95)

Murphy, W. J., washers, etc.	10 95
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Ontario Agricultural College.**Repairs (\$213.91)**

Baird, W. W., repairing roof .	60 00	G. T. Ry. Sys., freight charges.	14 35
Bond Hardware Co., Ltd., iron hardware, etc.	40 38	Johnston Temperature Regulat-ing Co., repairs	26 88
Crowson, D., services bricklay-ing, 24.50; trav. expenses, 14.80	39 30	Sewell, R., repairing roof	33 00

Repairs, unpaid accounts, 1916-17 (\$447.51)

Rundle, Frank, labour and material, repairing chimney	447 51
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Extension to laboratory, Department of Bacteriology (\$4,854.79)

Bond Hardware Co., frost hangers, etc.	16 36	Meston, F., trav. expenses	9 85
Crouse-Hinds Co., Ltd., cabinet panel	56 64	Pay lists, wages of men	493 00
Crown Iron Works, cap and base	57 22	Parlette, A., trav. expenses ..	13 75
Factory Products, Ltd., boxes, etc.	104 41	Pilkingston Bros., glass	66 88
Guelph Lumber Co., lumber ..	146 20	Richards, G. A., nails and floor-ing	23 73
Hepburn & Disher, Ltd., column, base, etc.	137 00	Rundle, T., & Son, contract re new building, masonry work, etc.	1,897 71
McCormack & Robinson, roofing and metal work	192 75	Stewart, R., Ltd., lumber	1,026 65
Mahoney, J. J., plastering	412 00	Stroud, F. G., trav. expenses ..	5 45
		Taylor, Forbes, Ltd., radiators	185 09
		Toronto Suburban Ry., freight charges	10 10

Extension of switchboard and electric plant in generator room (\$109.96)

Canadian Westinghouse Co., Ltd., marble slabs	109 96
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Repairs to brick and stone work, Macdonald Institute (\$347.70)

Bond Hardware Co., stain, cement, pails, etc.	13 20	Pay lists, wages of men	332 50
		Ross, G., sand	2 00

McMullen, Riley & Angus, plans and superintendence of heating and ventilating, Physics Building and Maid's Dormitory, 1916 (\$665.01)

McMullen, Riley & Angus, plans, etc.	665 01
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PUBLIC BUILDINGS.—Continued.

Horticultural Experimental Station, Jordan Harbour.

Repairs (\$495.22)

Barron, A. E., & Co., chimney thimble and glass	5 29	Gourlay, S. P., gasoline and solder	16 10
Begy & Son, Co., wallpaper, muresco and shade	95 16	Hewitt, Jas. A., lumber	219 08
Booth-Coulter Copper & Brass Co., bottles	1 50	Kennedy, J. W., plaster	21 60
Can. Express Co., charges	98	Lord & Burnham, glass	6 75
Coy Bros., glass and hardware sundries	29 62	Overholt, G., cement	28 00
Fleming, Fred., eavestrough, pipe, etc.	6 06	People's Cash Stores, screen door, etc.	5 93
		Watts & Bates, paints and oils	59 15

Cottages and greenhouses, including central heating and boiler plant (\$12,573.22)

Barron, A. E., & Co., nails and sand paper	10 29	Honsberger, R., cartage	12 60
Brantford Roofing Co., roofing material	145 63	Horticultural Experimental Sta- tion, board of men	93 28
Can. Express Co., charges	2 65	Larkin, J. H., services as clerk of works	1,060 00
Coy Bros., glass and nails	17 35	Patterson, J. H., removal and loading boilers	210 00
Crowson, D., trav. expenses	391 68	Pay lists, wages of men	1,340 88
Eaton, T., Co., Ltd., English grates	31 00	Toms Construction Co., con- tracts for concrete founda- tion, power house, etc.	8,575 00
G. T. Ry. Sys., freight charges	95 92	Vokes Hardware Co., ash dumps, etc.	4 30
Hamilton Bridge Works, bolts and washers	5 66	Works at Mimico, brick	536 35
Hewitt, Jas. A., cement, frames and sash	24 00		
Hoare, Frank, lime	16 63		

Erection of power house and greenhouse (\$31,953.22)

Barber, F., trav. expenses	7 50	Moyer, R. J., cement	12 75
Begy & Son Co., lights	5 70	Ontario Lime Co., fire clay ..	368 75
Boiler Repair & Grate Bar Co., grate bars, etc.	264 63	Ontario Sewer Pipe Co., pipes, elbows, etc.	66 70
Can. Express Co., charges	13 85	Ontario Soap & Oil Co., oil, etc.	33 05
Can. General Electric Co., elec- tric supplies	32 58	Ontario Reformatory Industries, brick, cement, tiles, angles, etc.	721 05
Crowson, D., trav. expenses ..	39 10	Patterson, J. H., pumping water, placing boilers, etc., as per contract	451 40
Custodis Can. Chimney Co., chimney and lightning rod.	2,184 00	Pay lists, wages of men	1,842 31
G. T. Ry. Sys., freight charges	231 77	People's Cash Store, pails and shovels	5 85
Hamilton Bridge Works, beams, and plates	17 80	Purdy-Mansell, Ltd., plumbing and steam fitting as per con- tract	7,860 00
Honsberger, R., gravel, cement and cartage	288 35	Ryves, T. C., trav. expenses ..	164 85
Horticultural Experimental Sta- tion, board of men	150 00	Toms Construction Co., Ltd., contract re power house and foundations	7,062 35
Lake Shore Boarding House, board of men	17 55	Webb, Mrs. G., board of men .	22 10
Lord & Burnham Co., Ltd., con- tract for greenhouses	10,002 16	Wood, Alexander & James, nails	14 30
Melgh, F., trav. expenses	1 85		
Morrison, J., Brass Mfg. Co., pipe	70 92		

Erection of power house and greenhouse, unpaid accounts, 1916-17 (\$254.96)

Can. Express Co., charges	40	G. T. Ry. Sys., freight charges	33 00
Gourlay, S. P., furnace install- ing, plumbing and repairing.	221 56		

PUBLIC BUILDINGS.—Continued.

Horticultural Experimental Station, Jordan Harbour.—Continued.

Cottages for farm help (\$6,910.99)

Aikenhead Hardware, Ltd., hardware, etc.	236 32	Hamilton Bridge Works Co., Ltd., angles	17 10
Aitcheson, D., & Co., contract re millwork and lumber	2,148 13	Hewitt, J. A., timber	77 10
Barron, A. E., & Co., nails	13 02	Horticultural Experimental Station, board of men	28 50
Begy & Son Co., contract, painting	600 00	Ontario Reformatory Industries, tile	3 90
Buck, J. T., trav. expenses ...	8 00	Overholt, G., & Son, cement ...	32 50
Can. Express Co., charges	2 25	Pay lists, wages of men	1,461 17
Can. General Electric Co., electric supplies	56 48	Pease Heating Co., Ltd., contract for furnaces	470 00
Cox, A., lumber	99 08	People's Cash Store, nails	4 00
Coy Bros., nails, oil, putty, etc.	116 76	Pilkington Bros., glass	70 16
Dakers & Hemphill, lathing and plastering	835 00	Ryves, T. G., services as clerk of works	90 00
Dominion Pipe, Sewer, Co., Ltd., pipe	13 25	Simpson, Robt., Co., Ltd., shades including trav. expenses	100 06
Fleming, Fred., sheet metal work	121 27	Toms Contracting Co., Ltd., lime, teaming and excavating	86 38
Fretz, Wm., dressing and sizing lumber	16 25	Vokes Hardware Co., hardware, etc.	13 73
G. T. Ry. Sys., freight charges	3 67	Wise, Henry, lumber	186 91

Repairs and alterations to buildings (\$600.88)

Begy & Son Co., wallpaper	21 58	Gourlay, S. P., laundry tubs, bath, etc.	112 40
Can. Express Co., charges	25	Hewitt, J. A., lumber	356 47
Cox, A., mould board	10 60	Overholt, G., & Son, cement..	20 25
Dakers & Hemphill, repairing plastering	79 33		

Ontario Veterinary College.

Alterations, additions and repairs (\$1,997.16)

Baines & Peckover, channel iron, plates, bolts, etc.	15 00	Gould, D., painting, etc., as per contract	1,086 05
Bennett & Wright Co., paper dials	2 40	Grant, G. W., & Co., boiler compound	24 00
Can. General Electric Co., electric supplies	7 73	Harris, E., Co., glass	3 78
Can. H. W. Johns-Manville Co., pipe covering	9 53	Higgins Mfg. Co., weather stripping windows as per contract	148 80
Can. Steam Boiler Equipment, repairs	11 70	Italian Mosaic & Marble Co., repairing floors	18 34
Churton & Taylor, tungsten lamps	75 56	Johnston Temperature Regulating Co., thermometers and gaskets	4 20
Crescent Concrete Paving Co., cinders	8 10	McCord, S., white rock	2 25
Dodge Mfg. Co., buckets	59 90	Morrison, J., Brass Mfg. Co., plumbing supplies	36 12
Dominion Electric Switch Co., switch boxes	12 00	Ontario Soap & Oil Co., oil, polish and paint	36 55
Electrical Fittings & Foundry Co., castings	1 85	Pay lists, wages of men	342 50
Eureka Mineral Wool & Asbestos Co., gaskets	28 05	Purdy-Mansell, Ltd., plumbing repairs and supplies	28 80
Fiddes & Hogarth, plumbing repairs	5 60	Standard Sanitary Mfg. Co., plumbing supplies	15 05
		Vokes Hardware Co., hardware sundries	13 30

Alterations, additions and repairs, unpaid accounts, 1916-17 (\$434.99)

Douglas Bros., repairing copper vent	84 68	Purdy-Mansell, Ltd., plumbing repairs and supplies	304 81
Gearing, Thos. V., carpentering	45 50		

PUBLIC BUILDINGS.—Continued.

District of Algoma.

Repairs and alterations, including improvements to grounds (\$358.76)

Carney, O. C., electrical supplies	58 55	MacIntyre, Haining, Kelly Construction Co., Ltd., repairs to roof	6 25
Cochrane Hardware Co., hardware supplies, glass, etc. ...	139 88	McLeod, Murdock, loam for grounds	24 00
Flockhart Bros., repairs to ash buckets, etc.	6 41	Scott & Magill, horse hire, cartage, etc.	61 00
Hild, A., wire, etc.	5 80	Vokes Hardware Co., Ltd., shovel	2 00
Jamieson, D., & Son, glazing, etc.	10 55		
Lake, T. H., & Son, steel frame, doors, etc.	53 32		

Repairs and alterations accounts, 1917 (\$45.84)

Cochrane Hardware Co., Ltd., tank, hose plugs, etc.	45 84
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Furniture and furnishings (\$86.73)

Cochrane Hardware Co., Ltd., hardware supplies	38 78	Simpson, T. E., Ltd., mattresses, etc.	25 50
Flockhart Bros., bread box ...	11 90	Sinclair, A., drill and cultivator	9 00
Plummer, Ferguson Hardware Co., spoons, plates, etc.	1 55		

Furniture and furnishings, accounts, 1916-17 (\$14.50)

Simpson, T. E., Ltd., chairs and repairs to furniture	14 50
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Electric wiring (\$200.00)

Carney, O. C., contract re wiring registry office	200 00
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Repairs and incidentals (\$209.73)

Cochrane Hardware Co., plumbing and hardware supplies ..	167 50	Pay list, wages of men	42 23
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Grant to Town of Massey for lock-up (re-vote) (\$500.00)

Treas., Town of Massey, on account grant	500 00
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District of Kenora.

Repairs and alterations including improvements to grounds (\$237.06)

Downard, T. G., plumbing repairs	24 95	Johnson's Pharmacy, soap	1 75
Fricker, Arthur, taking down storm sash	3 50	Lindstrom & Nilson, repairs to building	73 93
Holden, H. A., repairs to skylight, etc.	28 76	McDonald Bros., earth	6 00
Hose & Canniff, hardware supplies	58 03	McGimsie, S. C., repairs	5 40
		Wallin, Otto, plastering repairs ..	34 74

Furnishings for District (\$25.95)

Holden, H. O., range boiler	25 95
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Furniture and furnishings, accounts 1916-17 (\$6.00)

Hamilton Bros., lantern globes, tea kettles, etc.	6 00
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Repairs to Court House, Gaol and Registry Office (\$1,052.86)

Ashdown, J. H., Hardware Co., hardware supplies	40	Fricker, A., services scrubbing floor	12 50
Downard, T. G., brackets, generator, etc.	52 52	Holden, H. O., repairs to roof.	409 05

PUBLIC BUILDINGS.—Continued.

District of Kenora.—Continued.

Repairs to Court House, Gaol and Registry Office.—Continued.

Lindstrom & Nilson, lumber, etc.	173 96	Ryves, T. G., services as clerk of works at 6.00 per diem. 180.00; trav. expenses, 138.70	318 70
Metze, W. T., casting ornament	29 22	Steele, W., conductor pipe	7 36
		Wallin, A., brick	49 15

Town of Kenora for water service (\$116.10)

Treasurer, Town of Kenora, laying iron pipe in front of gaol	116 16
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District of Manitoulin.

Repairs to Court House, Gaol, Registry Office and lock-ups, including improvements to grounds (\$335.97)

George, W. E., flooring and lumber	9 33	Johnston, John, contract, shin- gling, roof, building steps, etc.	315 45
Jackson & Co., elbows, pipe, shovels, etc.	11 19		

Furniture and furnishings for district (\$6.80)

Hall, J. T., window shades	6 80
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District of Muskoka.

General repairs to Court House, Gaol and Registry Office including improvements to grounds (\$122.20)

Canadian Westinghouse Co., Ltd., lamps	36 80	Ecclestone & Bates, Ltd., plumb- ing repairs, etc.	8 80
Corporation of Bracebridge, electrical supplies	16 80	Ecclestone, G. W., Ltd., tile ..	2 93
		Standard Bronze Co., Ltd., chain drops, etc.	56 87

Furniture and furnishings (\$3.60)

McFarlane Mfg. Co., ladder	3 60
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Electric wiring Court House and Gaol (\$755.59)

Bell Telephone Co., messages.	55	Ecclestone, G. W., Ltd., hard- ware supplies	10
Bracebridge, Corporation of, electrical supplies	18	Factory Products, Ltd., electri- cal supplies	102 37
Can. Express Co., charges	5 03	G. T. Ry. Sys., freight charges	2 21
Carr, M., trav. expenses	85 48	Jefferson Glass Co., Ltd., glass	9 15
Conduits Co., Ltd., wire mould fittings	6 39	Meigh, F., trav. expenses	4 25
Crown Electrical Mfg. Co., holders	15 15	Northern Electric Co., electrical supplies	153 52
Dennis, W. C., rings	1 70	Pay lists, wages of men	360 46
Ecclestone & Bates, fittings and supplies	1 25	Whitten Co., Ltd., gasoline ...	30
		Winter, A. H., Joyner, Ltd., bracket	7 50

Vault fittings, Registry Office accounts, 1916-17 (\$425.00)

Steel Equipment Co., Ltd., filing cases	425 00
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Sewer to Court House, Gaol and Registry Office (\$345.52)

Ecclestone, G. W., Ltd., oil, tile, etc.	46 02	Pay lists, wages of men	283 50
		Tennant, G., lumber	36 00

PUBLIC BUILDINGS.—Continued.

District of Nipissing.

Furniture and furnishings (\$65.99)

Cochrane Hardware Co., Ltd., kettles and covers	6 30	Richardson, J. W., lawn mower, spoons, etc	24 45
Donovan, D., cartage	5 00	T. & N. O. Ry., freight charges.	4 24
Office Specialty Mfg. Co., office furniture	26 00		

Repairs and alterations including improvements to grounds (\$660.93)

Anderson, A., & Sons, papering gaoler's residence	96 75	Marshall, J. B., contract, shin- gling roof, etc.	511 50
Cherry, S. J., repairs to fur- nace, etc.	35 90	Richardson, J. W., glass, putty, nails, etc.	4 79
Electric Supply Co., lamps	11 99		

Repairs, accounts, 1916-17 (\$16.05)

Cherry, S. J., plumbing repairs	16 05
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District of Parry Sound.

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups,
including improvements to grounds (\$465.32)

Beatty, Wm., Co., Ltd., repairs to boiler, etc.	90 00	Jukes, H., plants	12 20
Canadian Westinghouse Co., Ltd., lamps	13 44	Johnston, David, blacksmithing	5 50
Clairmont, J. R., recovering floor, etc.	78 35	Lewis, Rice, & Son, screws	3 00
Crockford, E. G., lumber	2 75	Mosley Electric Co., electrical supplies	4 41
Crichton, John, repairing locks, etc.	20 59	Neibergall, Cook & Co., lumber..	7 45
Fenn, A. N., plumbing repairs, glass, putty, etc.	119 14	Perry, J. W., seeds	1 75
Fleming, W. D., varnishing doors	20 06	Smith, L., extension for lamp.	1 50
		Vokes Hardware Co., locks, etc.	63 00
		Waltons, The, matting	12 18
		Whales, Samuel, cartage	10 00

Furnishings for District (\$73.90)

Beatty, Wm., Co., Ltd., garbage can	4 75	Grand & Toy, Ltd., stationery rack	4 75
Crockford, E. G., bracket	12 00	Hynes, W. J., Ltd., cast of coat of arms	50 00
Factory Products, Ltd., lantern.	2 40		

Furniture and furnishings, unpaid accounts 1916-17 (\$47.00)

Ellis Bros., clock	47 00
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Completion of electric wiring and fixtures (\$184.51)

Can. Nor. Ry. Co., freight charges	1 60	Factory Products, Ltd., electri- cal supplies	41 28
C. P. Ry. Co., freight charges	77	McKinlay, H., Co., bushings ..	20
Carr, A., trav. expenses	42 26	Meston, J. F., trav. expenses ..	7 70
Dom. Express Co., charges	2 30	Mosely, R. F., wire	3 00
		Pay list, wages of men	85 40

Painting outside (\$195.00)

Fleming, W. D., painting exterior of Court House	195 00
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Sign, Land Titles and Registry Office (\$27.50)

Booth, Geo., & Son., set of letters for sign	27 50
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PUBLIC BUILDINGS.—Continued.**District of Parry Sound.—Continued.****Alterations and Improvement to Gaol (\$868.22)**

Fenn, A. N., contract for plumbing supplies	598 22	White, Edwin, contract re alterations	270 00
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Repairs to roof of Court House (\$225.00)

Clairmont, J. B., shingling roof	225 00
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Wm. Beatty Company's account for repairs to heating plant (\$326.43)

Beatty, Wm., Co., Ltd., labour and material repairing heating plant	326 43
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District of Rainy River.**Furniture and furnishings (\$78.79)**

Can. Nor. Ry. Co., freight charges	3 99	Pearson Electric Co., lamps .	12 20
Eaton, T., Co., Ltd., union jack	24 00	Wells Hardware Co., shovel, bowls, etc.	5 60
Office Specialty Mfg. Co., desk	33 00		

Repairs and alterations, including improvements to grounds (\$295.60)

Can. Nor. Express Co., charges	2 15	Johnson Hardware Co., oil....	3 80
East & Corrin, repairs to roof, plumbing, etc.	218 13	Pearson Electric Co., electrical supplies	36 70
Glidden Varnish Co., dressing concrete	7 50	Wells Hardware Co., Ltd., hardware supplies	26 32
Hamilton Bros., snow shovel ..	1 00		

Alterations to Gaol, Fort Frances, unpaid accounts, 1916-17 (\$10.00)

East & Corrin, window in kitchen porch	10 00
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Repairs and alterations, unpaid accounts, 1916-17 (\$266.06)

East & Corrin, plumbing repairs and supplies	186 71	Wells Hardware Co., Ltd., paint, oils, etc.	60 15
Erwin, W. J., painting	19 20		

Repairs to Court House (\$77.61)

Johnston Hardware Co., oil and mop handle	5 20	Wells Hardware Co., Ltd., tin-smithing, etc.	31 14
Pearson Electric Co., repairs and supplies	41 27		

Ash conveyor (\$60.00)

East & Corrin, supplying and installing ash conveyor	60 00
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District of Sudbury.**Repairs and alterations (\$1,006.65)**

Cochrane Hardware Co., Ltd., plumbing repairs and supplies	603 42	Gannon & Breen, ploughing ..	20 00
Evans, The, Co., Ltd., lime, cement, doors, etc.	380 38	Wilson & Greenwood, cheese-cloth and seeds	2 85

Electric light service and power (\$150.00)

Wahnapiatae Power Co., power	150 00
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Furniture and furnishings (\$143.05)

Cochrane Hardware Co., Ltd., electrical supplies	39 82	Henry, J. G., Ltd., mattress and chairs	102 00
Comtols, P. A., cashmere	1 23		

PUBLIC BUILDINGS.—Continued.

District of Sudbury.—Continued.

Painting Court House (\$370.00)

Thompson, J. A., painting, per contract	370 00
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Fire protection (\$168.70)

Cochrane Hardware Co., Ltd., steam pump and fittings	168 70
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Interior painting of Gaol (\$153.00)

Thomson, J. A., decorating gaol	153 00
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Industrial Farm, Burwash, construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses (\$12,066.33)

Aikenhead Hardware, Ltd., valves	58 95	Jex, M., & Co., dismantling laundry machinery	325 20
Bawden Pump Co., piston rings	64 00	King's Printer, distribution, stationery	9 30
Beardmore Belting Co., belting	28 80	Lackerley, G. A., buggy and harness	185 00
Canada Cement Co., cement ..	522 50	Lambert, Samuel, boiler and engine	1,350 00
Canada Machinery Corporation, planer and matcher	1,000 00	Lewis, Rice & Son, iron, hardware, etc.	221 19
Can. Fairbanks-Morse Co., Ltd., belting and pump packing..	281 15	Military Hospitals Commission Industries, desks and table .	42 00
Can. Independent Telephone Co., Ltd., desk phone	17 12	Morrison, Jas., Brass Mfg. Co., pressure gauge	20 25
Can. Inspecting & Testing Laboratories, cement tests ..	5 25	Office Specialty Mfg. Co., desk and chairs	44 00
Can. Laundry Machine Co., truck and trav. expenses ..	77 65	Pay lists, wages of men	2,695 36
Can. Nor. Ry. Co., charges	91 42	Petrie, H. W., Ltd., pulley ..	24 90
Cochrane Hardware Co., hardware supplies	1,624 50	Pratt & Lambert, paints	40 50
Dodge Mfg. Co., pulleys	13 95	Scythes & Co., Ltd., wiping ..	11 13
Eaton, T., Co., Ltd., chairs, tables, etc.	521 87	Sheet Bar Boico Supply Ltd., boico	52 40
Evans Co., lumber and roofing, 1,323 28		Simpson, T. R., Co., Ltd., furniture and furnishings	477 86
Federal Engineering Co., Ltd., belting	105 00	Sturgeons, Ltd., paint	2 00
Gilchrist, Jas. T., Lumber Co., doors and moulding	356 98	Vokes Hardware Co., wrenches, saws, etc.	83 59
Gurney Foundry Co., elbows, air vents, etc.	36 08	Williams, A. R., Machinery Co., boxes and smoke stack..	25 35
Henry, J. G., Ltd., cabinets, curtain rods, etc.	87 80	Young, T. C., mare	190 00
Invalided Soldiers Commission, dressers	50 00		

Burwash Industrial Farm, unpaid accounts, 1916-17 (\$346.50)

Howard Furnace Co., installing wood furnace	281 50	Pay list, wages of men	65 00
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Burwash Industrial Farm additional buildings (\$29,534.47)

Aikenhead Hardware, Ltd., screens, chisels, etc.	36 97	Bell Telephone Co., messages .	3 00
American-LaFrance Fire Engine Co., fire extinguishers and chemical engines	1,286 63	Boiler Repair & Grate Co., boiler repairs	76 60
Armstrong, Fred., Co., Ltd., plumbing supplies	70 05	Brantford Roofing Co., Ltd., roofing	665 10
Baines & Peckover, Ltd., pipe fittings, bolts and reinforcing material	528 05	Canada Cement Co., cement ..	1,558 93
Beardmore Belting Co., waterproof belting	241 92	Canada Machinery Corporation, machine parts	14 50
Beaver Co., The, beaver board. 140 00		Canadian Fairbanks-Morse Co., Ltd., piston rod covers	3 64
		Canadian General-Electric Co., Ltd., conduits, brackets, wire, etc.	712 05

PUBLIC BUILDINGS.—Continued.

District of Sudbury.—Continued.

Burwash Industrial Farm, additional buildings.—Continued.

Canadian H. W. Johns-Manville Co., Ltd., rubber gaskets	60	Joyner, A. H., Winter, Ltd., pipe brackets	35 22
Canadian Independent Telephone Co., Ltd., telephones, batteries and arresters	37 40	Kaustine Co., Ltd., closets, etc.	754 90
Can. Nor. Ry. Co., freight charges	21 66	Laberge Lumber Co., Ltd., beaver board	235 60
Canadian Oil Co's., Ltd., oil and barrel	36 85	Lewis, Rice, & Son, Co., Ltd., iron, hardware, etc.	261 58
C. P. Ry. Co., fares of men and freight charges	735 82	McIntosh, J. E., trav. expenses	11 65
C.P.R. Co's. Tel., messages ...	5 46	Martin-Senour Co., Ltd., paints	79 50
Canadian Westinghouse Co., Ltd., lamps	233 23	Meigh, F., trav. expenses	12 05
Car, Urban, trav. expenses ...	4 30	Meston, J. F., trav. expenses..	4 30
Cochrane Hardware Co., iron, hardware, roofing, paints, etc.	2,120 42	Morrison, Jas., Brass Mfg. Co., Ltd., steam whistle, radium discs, valves, etc.	195 11
Conduits Co., Ltd., wire mold..	25 72	Muirhead, F. C., book	1 10
Cotter, P. C., trav. expenses ...	10 95	Northern Electric Co., Ltd., reflectors	9 36
Crouse-Hinds Co., Ltd., panels and condulets	221 28	Ontario Refractory Industries, tile	3 00
Crown Electrical Mfg. Co., fixtures	31 45	Pay lists, wages of men	5,699 42
Dom. Express Co., charges	43 69	Petrie, H. W., machinery repairs	187 07
Dominion Paving & Contracting Co., Ltd., carbolite carbolineum	209 93	Philip, J. M., services as inspector at 5.00 per diem, 584.50; trav. expenses, 184.35	768 85
Douglas Bros., Ltd., iron	119 56	Port Hope Sanitary Mfg. Co., Ltd., plumbing supplies	456 78
Dundas Bros., cartage	88 74	Ricard Bros., files	6 72
Eaton, T., Co., Ltd., rugs	38 75	Robertson, Jas., Co., Ltd., plumbing supplies	25 35
Eureka Refrigerator Co., refrigerators	119 70	Simpson, Robt., Co., Ltd., shades	7 68
Evans, The, Co., Ltd., door frames, window sash, lumber and beaver board	8,063 03	Standard Sanitary Mfg. Co., Ltd., plumbing supplies	832 05
Factory Products, Ltd., electrical supplies	341 42	Sudbury Brick Co., Ltd., brick	366 00
Grand & Toy, Ltd., hat tree ..	6 00	Trussed Concrete Steel Co., steel	232 00
G. T. Ry. Sys., freight charges.	120 27	Vokes Hardware Co., Ltd., iron, hardware, wheel barrows, etc.	120 04
Harris, E., Co., paint, shellac, etc.	475 36	Walton Drug Co., chemicals ..	12 02
Ideal Engine & Packing Co., cleaner	3 19	Williams, A. R., Machinery Co., motor	135 00
Invalided Soldiers' Commission, beds	104 00	Works at Mimico, tile, brick, etc.	523 40
		Young, W. J., trav. expenses..	2 50

District of Temiskaming.

Repairs and alterations including improvements to grounds (\$1,442.79)

Brazeau, A., sink trap	11 55	Lewis, Rice & Son, Co., Ltd., beaver board	104 00
Burton, C. H., fire clay	3 56	Norfolk & Rochester Hardware Co., Ltd., hardware supplies	11 51
Clutchey, D., electric fixtures and supplies	50 09	Ryan, T. A., trav. expenses	37 75
Gibson, F. R., repairs to boiler, plumbing, etc.	81 85	Shields, J. S., painting	129 00
G. T. Ry. Sys., freight charges	11 34	Thorpe Bros., chair guards ...	2 00
Hill-Clark-Francis, Ltd., labour and material, hanging doors, erecting counters, etc.	989 64	Williams, E. S., cleaning boilers	10 50

PUBLIC BUILDINGS.—Continued.

District of Temiskaming.—Continued.

Furniture and furnishings (\$748.67)

Dunseath Livery, cartage on safe	10 00	Office Specialty Mfg. Co., Ltd., office furniture	307 80
Grand & Toy, office furniture..	194 00	Preston, F. C., Ltd., rugs and linoleum	210 00
G. T. Ry. Sys., freight charges	10 37	Thorpe Bros., linoleum binding	9 50
Northern Canada Supply Co., Ltd., garbage cans	7 00		

District of Thunder Bay.

Repairs and alterations including improvements to grounds (\$490.09)

Arthur, Mrs. John, posts	25 00	Mahon Electric Co., batteries..	3 10
Carson & Burton, repairs to furnace, grates, etc.	19 65	Matthews Sash Door Co., repairing and fitting door	1 25
Dominion Plumbing Co., Ltd., plumbing repairs	172 28	Pilla, A., masonry repairs	8 60
Dunn Hardware Co., bolts, oil, glue, lime, etc.	73 91	Piper, J., & T. M., radiator pans, lawn mowers, etc.	31 30
Fort William Window Cleaning Co., removing and cleaning storm sash	8 00	Ross, A., & Co., repairing clocks	6 00
		Taylor, John, sodding and grading grounds	135 00
		Tonge, Peter, furniture repairs	6 00

Repairs, unpaid accounts, 1916-17 (\$27.90)

Dominion Plumbing Co., Ltd., plumbing repairs	26 45	Mahon Bros., Electric Co., repairs to lights	1 45
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Furniture and furnishings (\$108.55)

Campbell Bros., shades	3 35	Hynes, W. J., Ltd., cast of Royal coat of arms	65 00
Dom. Express Co., charges	3 75	Piper, W. S., thermometers and electric bulbs	5 05
Dunn Hardware Co., Ltd., pails, spoons, etc.	15 25	Thompson, A. W., fee for examining scales	1 15
Hamer, Robt., bracket for coat of arms	15 00		

Industrial Farm, Fort William.

Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith (\$3,380.49)

Fife Hardware Co., paints, etc.	111 87	Mount McKay & Kakabeka Falls Ry. Co., sand	45 00
Gerry's Hardware, roofing material and hardware supplies	339 32	Pay lists, wages of men.....	604 35
Gerry, N. B., hot air furnace..	190 73	Peck, A. M., lumber	63 47
Matthews Sash & Door Co., lumber, doors, etc.	1,599 34	Pigeon River Lumber Co., lumber and beaver board	265 16
		Piper, W. S., tile and cement..	161 25

Improvements and additions to farm buildings (\$398.67)

Fife Hardware Co., hardware supplies	231 46	Pay lists, wages of men	130 50
Matthews Sash & Door Co., lumber	28 20	Plumbing & Engineering Supply Co., elbows and unions..	8 51

Improvements and additions to camp buildings (\$47.37)

Pigeon River Lumber Co., lath, lattice and beading	47 37
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PUBLIC BUILDINGS.—Continued.

Miscellaneous

Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works (\$1,335.36)

Anderson, F. O. R.	194 76	Layton, W.	179 55
Chatson, F. E.	25 09	McWade, R.	89 10
Davies, Wm.	104 50	Oberg, Nels	88 00
Gaston, F.	145 36	Schell, G.	123 25
Giles, F. G.	16 25	Walker, L. S.	258 00
James, J. H.	29 00	Young, R.	82 50

House for Superintendent, Fish Hatchery, Mt. Pleasant (\$1,859.77)

Biggar, W. H., cement and shingles	41 90	Hussey, F., gravel	6 00
Bishop, John & Son, nails, paints, oils, etc.	40 34	Pay lists, wages of men	657 55
Edwards, J. T., accountable ..	300 00	Scarfe & Co., paints and oils..	25 10
English, John W., lumber	49 76	Tipper, Wm., & Son, contract re plumbing, 456.00; sewer pipe, 39.24	495 24
Feely, R., chimney thimbles, glazing, etc.	71 59	Wood, Harry L., lath, lime, plaster and nails	143 34
Hartley Foundry Co., sash weights, etc.	21 75	Works at Mimico, weeping tile	7 20

Mount Pleasant Fish Hatchery, Superintendent's Residence unpaid accounts, 1916-17 (\$862.71)

Elliott's Hardware, galv. iron work and furnace	345 00	English, Jno. W., balance of contract	517 71
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Insurance (\$4,846.46)

Aetna Assurance Co.: Stock and machinery, Mercer Reformatory	66 75	Stock and machinery, Mercer Reformatory	66 75
Alliance Assurance Co.: Toronto Asylum	195 00	Continental: Mimico Clay Plant	46 83
Mercer Reformatory Bldgs...	104 00	Economical: Stock and machinery, Mercer Reformatory	22 90
Atlas Insurance Co.: Mimico Clay Plant	81 70	Fidelity: Stock and machinery, Mercer Reformatory	48 00
British Colonial: Patterns, Mimico Clay Plant.	54 30	Globe and Rutgers: Stock and machinery, Mercer Reformatory	66 75
British Dominions: Fish Hatchery Bldgs., Normandale	60 00	Grenville Patrons: Kemptville Agricultural School, bldgs.	14 00
Fish Hatchery Bldgs., Mount Pleasant ..	77 00	Guardian: Eastern Dairy School Bldgs.	75 62
Stock and machinery, Mercer Reformatory	134 00	Home: Mercer Reformatory Bldgs.	52 00
Vineland Experimental Station Bldgs..	489 37	Stock and machinery, Mercer Reformatory	66 75
Vineland Experimental Station, contents of	117 50	Toronto Asylum Bldgs.	146 25
	877 87		265 00
Century: Stock and machinery, Mercer Reformatory	5 20	Hudson Bay: Mimico Clay Plant	82 96
Columbia: Motor truck at Whitby	21 00	Imperial: Mercer Reformatory Bldgs.	104 00
Commercial Union: Boathouse, Belleville.	30 00	Toronto Asylum Bldgs.	146 25
Eastern Dairy School Bldgs.	75 62		250 25
Residence of farm manager, Kemptville	18 75		
Ontario Reformatory, Guelph, Bldgs. ...	450 00		

PUBLIC BUILDINGS.—Continued.

Insurance.—Continued.

London Guarantee:			Northwest Fire:		
Mimico Clay Plant	62	85	Mimico Clay Plant	85	48
London & Lancashire:			Ocean Accident & Guarantee		
Mimico Clay Plant	125	70	Corporation:		
London Mutual:			Rondeau Park Bldgs.	70	75
Stock and machinery, Mercer			Pacific Coast:		
Reformatory	29	59	Paper Stock, Methodist Book		
Mercantile:			Room	40	00
Paper stock, Methodist Book			Pennsylvania:		
Room	40	00	Mimico Clay Plant	62	85
Merchants' Fire:			Phoenix of London:		
Stock and machinery, Mercer			Stock and machinery, Mercer		
Reformatory	35	36	Reformatory	133	50
Millers' & Manufacturers':			Provincial Insurance Co.:		
Stock and machinery, Mercer			Stock and machinery, Mercer		
Reformatory	118	99	Reformatory	30	00
Mount Royal:			Queen:		
Stock and machinery, Mercer			Mimico Clay Plant ..	82	96
Reformatory	180	00	Ont. Vet. College ..	65	00
National Union:					147 96
Mimico Clay Plant	81	70	Royal:		
Nationale:			Mimico Clay Plant	125	70
Stock and machinery, Mercer			St. Lawrence Underwriters:		
Reformatory	42	00	Mimico Clay Plant	62	85
North British & Mercantile:			Stuyvesant:		
Dwelling, 138 Avenue			Stock and machinery, Mercer		
Road, Toronto ...	29	88	Reformatory	90	00
Farm Buildings,			Union Assurance Co.:		
O.A.C., Guelph ...	80	75	Kemptville Agricultural		
Stock and machinery,			School Bldgs.	110	00
Mercer Reforma-			Waterloo Mutual:		
tory	133	50	Engineers' Residence, O.A.C.,		
		244 13	Guelph	3	60
Northern:					
Furniture in Judges' Cham-					
bers, Sault Ste. Marie ...	4	20			

Total Public Buildings \$547,411.64

PUBLIC WORKS.

Superintendent of Public Works (\$1,300.00)

Wm. Kennedy: Twelve months' salary as Superintendent 1,300 00

Lockmasters, Bridge Tenders, Caretakers, etc. (\$3,731.67)

E. M. Davidson: Twelve months' salary as Lockmaster at Port Carling	420	00			
Richard Rowe: do do Huntsville	300	00			
Francis Stewart: do do Magnetawan	300	00			
J. Hamil: Three do Caretaker at Bala Dam	75	00			
J. J. Knight: Nine do do do	225	00			
A. Sydney Smith: Twelve do do Port Sydney	100	00			
Alfred Paget: do do Ahmic Lake	160	00			
Nils J. Hansen: do do Keewatin Dam	300	00			
Jas. Bayne: Six and one-half do do Deer Lake Dam ...	390	00			
A. G. Bowland: Twelve do do Wahnapiatae Log					
			Canal	100	00

PUBLIC WORKS.—Continued.

Lockmasters, Bridge Tenders, Caretakers, etc.—Continued.

W. J. Robinson:	Seven months' salary as	Caretaker at Dryden	75 00
R. Richards:	Five	do do do	41 67
Colin Campbell:	Twelve	do Bridge Tender at Indian Point ..	75 00
E. Cox:	do	do do Port Sandfield	250 00
Jno. Hinton:	do	do do Huntsville	300 00
Andrew Miller:	do	do do Ryerson	300 00
Michael Dealy:	do	do do Keewatin	300 00
J. S. Lowe:	Services as	Gauge Reader at Bracebridge ...	10 00
H. Ditchburn:	do	do do Gravenhurst ..	10 00

Maintenance of Locks, Dams, Bridges, Dredging, etc. (\$50,613.71)

Addison, H. T., drift bolts ...	11 30	Bussmean, Jas., timber	35 00
Algoma Central Ry., freight charges	41 75	Butler, R. C., wood	22 75
Algoma Steel Corporation, steel bars	155 32	Butt, S. W., trav. expenses, 91.70; board and fares of men, 113.20	204 90
Allyn, G., lumber	13 52	Campbell, J. H., services towing dredge at 2.00 per diem, 41.00; slabs, 47.50	88 50
Amrs, G., ice	13 25	Can. Barker Co., Ltd., machinery repairs and supplies ...	186 05
Ard, W. J., groceries, provisions and tools	92 35	Can. Express Co., charges	33 23
Armstrong, P., cedar stumps..	42 00	Can. Nor. Express Co., charges	5 63
Auger, D., repairing gas engine	50	Can. Nor. Ry. Co., freight charges	80 17
Badger, J. H., groceries and provisions	52 24	C. P. Ry. Co., freight charges, 226.38; fares of men, 13.10..	239 48
Baines & Peckover, iron, hardware, etc.	89 92	C.P.R. Co's. Tel., telegrams ..	2 75
Baker, T. W., lumber	77 52	Cappi, Chas., cartage	3 00
Baldwin, H., services as clerk at 25c. per hour	128 75	Carlyle, Ed., lumber	3 00
Batten, W. J., cant hooks, spikes, etc.	10 48	Carlison, N., repairs to Smith's Falls bridges	2 50
Beatty, Jas., timber	13 68	Carnicles, Geo., pine	7 22
Beharrielle, W. J., nails	2 72	Carpenter, Mrs., board of men.	154 00
Bell Telephone Co., messages, 47.99; rental of instruments, 35.00	82 99	Cassidy, T. A., nails	8 78
Berry, Mrs., board of men	17 00	Central Garage, repairs	23 30
Bickmore, L. M., photo supplies	5 40	Chapman, C. C., nails	70
Blackmore, J. H., stop logs ..	9 60	Chartrand, M., cartage	3 50
Blakely, Mrs. F., board of men	37 80	Charette, R., timber	116 70
Booth, J. R., hardware sundries, planks, etc.	154 92	Chenelli, R., teaming	3 00
Boyle, J. A., timber	61 00	Chevrieffs, F., timber	175 00
Braithwaite, F. Y. W., nails, spikes, repairs, etc.	136 52	Chietien, J., timber	128 80
Bridge Bros., nails	3 00	Chietien, G., timber	19 60
Brinnen, P., & Son, board of men, wooden piles and teaming	49 16	City Cartage & Drug Co., cartage	1 00
Brisco, J., timber	5 88	City Cafe, board	2 80
British American Express Co., charges	60	Clark & Horn Bros., lumber ..	54 50
Brither, S., gravel	5 00	Clement, A., square timber	33 60
Broadbent, H. E., nails	8 12	Clement, M., meals for men ..	23 45
Broad, C., bolts, iron and blacksmithing	34 55	Cochrane Hardware Co., iron, hardware, etc.	320 65
Bronson, A., nails and boxes..	4 74	Coll, J., cartage	6 00
Brown, Fred., tamarac piles ..	16 80	Conkell, T., nails	8 15
Brownson, D. N., hardware supplies	9 79	Conway, Thos., cartage	7 00
Brumby, Jas., provisions	38 75	Cooper, R., provisions and blacksmithing	16 56
Burgess, C. A., oil and spikes.	10 08	Cooper, Sam., milk and board of men	8 28
Burk's Falls Hardware Co., iron, hardware, etc.	27 35	Cottrill, B., & Son, towing	69 50
		Cox, E., lights	25 25
		Corbett, Jas., putting in post..	2 00
		Cousineau, C., cartage	5 00
		Coward Bros., sand	4 00
		Coward, Jno., wharfage	4 80

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.

Cox, Edward, services lighting Port Sandsfield dock	50 49	Gagin, E., cartage	8 75
Croft Lumber Co., labour and meals <i>re</i> Ahmic Dam	29 00	Gagne, E., cedar	46 90
Crouchee, Alfred, board of men	60 00	Gagnon, A., cordwood	6 00
Cull, J., teaming	4 50	Gammen, D., teaming	8 00
Dalcart, M., bed springs	5 50	Giroux, A., rent of store and blankets	12 00
Dale & Coy, blacksmithing ...	4 85	Giroux, J., teaming	7 55
Dolmage, C. R., trav. expenses.	119 28	Glass, J., timber	4 60
Dault, D., meat	9 70	Godfrey, C. D., lumber	38 20
Decaire, Lewis, tamarac piling	180 00	Gonneau, Oliver, cordwood ...	63 00
Dennis, M., cedar	46 20	Good, J., milk, eggs, etc.	20 05
Dennis Can Co., nails	4 60	Goodwin, W., mounting maps.	2 85
Derosy, P., lumber	33 44	Gordon, G., & Co., meals for men, lumber, etc.	1,206 90
Desparge, A., cedar	35 00	Graham, W., cedar stringers .	105 44
Dischamp, Mrs. John, meals for men	6 00	Graham, R., lumber	52 62
Ditchburn Pleasure Boats, Ltd., docking scow and tug for storage	25 22	G. T. Ry. Sys., freight charges	158 59
Dom. Express Co., charges	47 52	Grassjeau, Louis, rent of camp.	16 00
Downie, I. J., & Sons, cement..	168 75	Gravenhurst Hardware Co., hardware, etc.	175 50
Drury, John, repair of cutter.	2 25	G.N.W. Tel. Co., telegrams ..	4 81
Dube, A., cartage	2 00	Griffith & Overhun, blacksmith- ing	2 70
Dube, J., services repairing bridge	3 50	Grigg, Thos., lumber, nails and gasoline	32 75
Duke, C. J., trav. expenses ...	78 60	Hall, F., blacksmithing	2 75
Duke, E. A., cordwood	122 50	Hall, G. F., coal	1 00
Dumonchelle, E. H., towelling .	40	Halstead, Geo., board of men..	6 50
Dunbar, Geo., gasoline and nails	12 85	Hammill, J., services as assist- ant caretaker	12 50
Dunn, Chas., cedar timbers ...	49 00	Hanna, Wm., Co., provisions, tools, etc.	770 70
Dupuis, A., drifts	4 00	Hanri, A., cartage	1 25
Ecclestone, G. W., Ltd., lawn mower, oil, hardware, etc. ...	137 71	Hardie, J., planking	114 40
Edwards, Hy., stringers, lum- ber, etc.	87 30	Harman, G., board of men ...	31 00
Edward & Rose, tape line	2 60	Hatherley, H. F., milk	10 80
Elwood, Wm., board of men...	6 25	Hattley, J. J., provisions	44 51
Ennis, Robt. J., provisions	24 43	Harvey & Angst, cedar	16 00
Espanola Livery, livery hire and cartage	91 28	Hayes, J. G., nails	7 85
Estate of R. Fawns, provisions, etc.	34 92	Hennessey & Ricicot, groceries and provisions	58 80
Evans Co., lumber	67 50	Hepburn, J. T., cast iron shears	13 50
Falstrem, C. L., rent of cook- ing outfit, 24.00; trav. expen- ses, 53.30	77 30	Herald Printing Co., envelopes	8 75
Fawcett, A. A., cedar lumber..	245 00	Herman, Chas., services cutting ice at 3.00 per diem	30 00
Fenn, A. N., wire, felt, nails, etc.	21 25	Higgins, Alfred, provisions ..	8 05
Field Lumber Co., Ltd., lumber	248 00	Hilds, J., spikes	1 50
Fife Hardware Co., iron, hard- ware, etc.	20 18	Hill, Albert, lumber and board of men	111 16
Flavelle's, Ltd., stove coal	27 50	Hill, L., planking	87 52
Flavelle, R. H., iron, hardware, etc.	15 44	Hope Lumber Co., timbers ...	40 64
Fleming, J., cartage of cement	15 83	Hopkins Bros., & Mark, spikes	6 50
Foreman, W. K., milk	6 00	Hough, I., meals for men	18 00
Forest, Jas., lumber and coal..	21 40	Hosick, Geo. W., cordwood	143 00
Fraser, Jas., lumber and pro- visions	168 66	Howes, R. B., cement shovels..	114 30
Fraser, R. S., services towing barge	10 00	Hudson, H. E., rent of barge at 1.00 per diem	81 00
Freeman, Paul, dressing lumber	3 50	Hummell, Thos., timbers	39 25
Fuller, R., cedar	33 46	Huggard, Thos., cordwood	79 00
		Hussey, Ferrier Meat Co., tallow	12 19
		Ingle Planing Mill, wedges ...	3 40
		Irwin, David, timbers	41 04
		Jackson & Co., nails	2 52

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.

Jackson & Mills, nuts and screws	203 52	McJarmet, Ltd., provisions	196 09
Jacques, John, cartage	16 00	McLachlan, Wm., lumber	275 60
Jalbert, O., provisions	57 48	McLellan, D., cedar stumps ..	30 48
Jenkins, E. W., jacks	2 40	McLeod, Mrs., board of men ..	87 70
Johnston, D., drift bolts	3 50	McMullen, B. R., potatoes, livery hire and board of men	70 77
Johnston, W. H., roofing material, etc.	83 87	McRae, J. S., lumber	30 45
Johnston, Ed., tools	12 85	MacMorton, Mrs., board of men ..	5 25
Jordon, G., Lumber Co., lumber ..	42 11	MacNab Bros., roofing material, hardware, etc.	34 11
Jukes, W. H., wood	5 00	Malkin, S. T., nails and broom ..	3 05
Kane & Kane, towels	60	Marchaness, C., cartage	2 50
Karppi, J., teaming	4 00	Marshall & Ecclestone, Ltd., round iron	10 94
Keewatin Hardware Co., nails, brooms, etc.	47 75	Marshall, Geo., firewood	6 00
Keewatin Lumber Co., lumber ..	493 28	Martin, H., freight charges and provisions, etc.	67 61
Kelly, Patrick, timbers	9 50	Masten, H., butter	12 60
Kennedy, Wm., rent of office, 72.00; trav. expenses, 466.75..	538 75	Mawrice, E., sundries	4 00
Kennedy, J. M., lumber	52 50	Merrill & Hubbard, detonators and fuses	19 00
Kidd, Jos. S., cedar logs	125 00	Mesnard, H., tools	8 50
Kitch, A., cartage	25	Mickle, Dymont & Son, lumber ..	135 64
Knight, J. J., chain and pike pole	11 75	Miller, Mrs., meals for men ..	24 80
Labute, J., lumber	1 00	Miller, A., livery hire	3 00
Langford, Hy., hemlock	279 90	Miller, G. S., sharpening picks ..	1 30
Langstaffe Mercantile Co., groceries, etc.	103 01	Mills, A., teaming	3 00
Lapage, N., lumber	68 60	Mintz, L. M., board of men	7 00
Laporte, A., board of men	39 50	Mintz, W. B., lumber	86 80
Larveque, Jos., lumber, nails, etc.	84 76	Mitchell, Jno., cartage	25
Lawrence, Ltd., stationery	1 10	Molyner, S. V., board of men..	7 60
Lemmon & Son, pipe	28 32	Moore, W. H., cartage	5 00
Lewis, Rice, & Son, hardware, etc.	23 98	Moore, J. B., groceries and provisions	624 02
Lilled, Vozina, board of men..	10 00	Moore, D., cartage	7 00
Lillie, Robt., hardware	108 26	Morrow, T. E., services as caretaker, storehouse	43 13
Lindsay & McCluskey, cement ..	214 36	Morrow, J. E., freight and express charges	98 49
Lindsay Warder, envelopes	10 07	Mosley, J. E., oil, nails, grease, etc.	5 89
Lindsay, A., cedar poles	127 75	Murray Omanique Lumber Co., lumber	269 86
Link & Henderson, barge and livery hire	47 00	Muskoka Foundry Co., shafts, pulleys, etc.	173 04
Lizotte, Ernest, drift bolts	6 40	Muskoka Garage, repairs and supplies	42 35
Loyer, L., board of men	3 85	National Groceries, Ltd., provisions, etc.	47 15
Luckens, T. T., plankling	27 65	Newell, P. C., milk	1 50
Lyons Fuel & Supply Co., cement and gravel	44 23	Ninet, J. Z., & Co., groceries ..	83 07
McArthur, Geo. J., hemlock planks	73 20	Norbert, N., cedar poles	23 00
McCauley, Nelson, lumber	47 00	Northern Co-operative, Ltd., lumber	80 69
McColl Bros., oil	49 70	Okes, P. B., board of men	1 50
McCormack, Mrs., board of men ..	5 60	O'Leary, T., camp supplies	1 10
McCoy, W., cedar	4 50	O'Neill, Wm., board of men ..	6 35
McCulley, Geo., meat and ice ..	147 74	Orr, John, lumber	10 00
McDivitt, Wm., board of men ..	29 50	Osterlog, E., rent of camp, and cartage	40 10
McDondal, J., timbers	5 60	Paget, T. J., trav. expenses ..	30 35
McDonald, A. J., board of men ..	16 65	Palumbo, L., hay	6 53
McDonald, A. L., trav. expenses ..	126 17	Parker, C. R., groceries and provisions	511 71
McFadyen, Mrs. R., board of men ..	11 60	Passmore, Wm., provisions	61 86
McGarry, E. J., bolts, nails, etc.	36 18		
McKinney, T. E., meals for men ..	20 50		
McKinnon, A., provisions	10 10		
McKearsey, W., cartage	2 00		
McIntosh, D. H., trav. expenses ..	71 35		

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.

Patrie, D., lumber	98 60	Star Store, oilcloth	2 40
Patten, Mrs., rent of house and stable	20 00	Stayner, F. C., meals for men...	33 37
Pay lists, wages of men	27,843 93	Stewart, Francis, postage stamps	1 80
Pelletier Bros., provisions	86 47	Sterling & Scott, spikes	5 75
Penman, J., board of men	33 16	Stoneman Bros., planking	257 53
Pierson, M., lumber	249 89	Stringer, Geo., lumber	146 00
Pincard, P., cartage	1 50	Sturgeon's, Ltd., brushes, paint and varnish	113 20
Porter, R., stationery supplies	9 63	Sudbury Construction & Ma- chinery Co., Ltd., round iron, washers, plates, etc.	236 46
Postmaster, rent of P.O. box, 4.05; postage stamps, 70.53..	74 58	Sutherland, Mrs., board of men	6 10
Potvin, D., provisions	21 10	Swinton, Wm., & Son, pillow slips	2 45
Quenneville, J. A., groceries and provisions	35 57	Switzer, P. R., trav. expenses	34 70
Raaflant, A. A., meat	2 89	Tagenes, E., cordwood	7 50
Ragen, J., board of men	2 00	Taylor, Wm., cedar	129 60
Rankin, R. R., groceries and provisions	169 11	Taylor, G. H., lumber	9 90
Raaflant, Wm., teaming	4 50	Taylor, R. F., lumber	47 53
Reed, Susan, provisions	8 00	T. & N. O. Ry., freight charges	8 96
Remillard, L., cartage	5 00	Thibault, C., tamarac	89 00
Renaud, D., cordwood	6 00	Thompson, C., tamarac	15 20
Richards, R., board of men	11 00	Thornton, Frank, nails, bolts, etc.	12 91
Richere, E., pine stringer	58 32	Tompkins, E., hardware, sun- dries	20 78
Richere, Arthur, lumber	319 46	Tomstown Lumber Co., tamarac	4 46
Roach, W., lumber	42 48	Trowbridge, H., cedar	18 72
Robert, W. F., cedar	4 60	Train, Amos, trav. expenses ..	5 30
Robinson, W., trav. expenses.	7 00	Trout Creek Stove Co., nails and axe	2 02
Robinson, R., meals for men ..	2 50	Trozen, J. M., lamp glasses, oil, etc.	5 97
Ross, G., trav. expenses	38 05	Trivers, Geo., planking	160 00
Ross, A., trav. expenses	121 56	Troyer, J. W., lamp, etc.	11 31
Rowan, E., services repairing barge	3 50	Trudell, A., welding casting ...	5 00
Rowe, Jno., cartage	8 75	Tucker, W., board of men	9 67
Royal Hotel, board of men ..	1 00	Tulloch, Andrew, lumber	5 00
Roy, H. H., provisions, tools, etc.	48 00	Turcotte, W., cartage	2 50
Roy, N. V., nails and grease ..	2 60	Unger, L. R., use of waggon ..	4 50
Russell, Fuller, cedar	85 68	Victoria Cafe, board of men...	2 45
Sayer, F., cleaning	1 00	Vincent, Jos., lumber	193 40
Schroeder Mills Lumber Co., labour and material repairing Dollars Dam	126 50	Visnon, J., teaming	5 00
Schyre, J., cartage	5 00	Wabi Iron Works, spikes, bolts, etc.	54 93
Shane, A., teaming at 5.00 per dlem	10 00	Watson, Frank, teaming	32 50
Shevlin-Clark Co., Ltd., lumber	425 16	Weismiller, H., lumber	229 42
Shier, J. D., Lumber Co., lum- ber	21 20	Wells Hardware Co., Ltd., iron, hardware	215 21
Shortreed Lumber Co., lumber	124 10	Welsh, J., blacksmithing	6 04
Segun, F., cutting outfit	6 00	Wetlaufer Bros., castings and repairing engine and ignitor	91 73
Simpson, T. E., mattresses and camp outfit	16 55	White, C., potatoes	1 75
Singleton, Amos, lumber	15 00	White, E. A., hardware, tools, etc.	113 74
Smith, D. C., lumber	51 11	Wilcox, Mrs., board of men ..	13 00
Smith, D. M., spikes and plates	6 00	Wilcox, Wm., potatoes and bread	7 75
Smith, A. S., lumber and stop logs	53 00	Wilkins, Mrs., butter and eggs	2 53
Soloman, J., cartage	5 80	Wilson, Robt. H., cedar poles and spikes	37 30
Soo Livery, livery hire	4 40	Wilson, John, hardware sun- dries	1 80
Soufrine, S., groceries and provisions	103 24	Wilson & Wilson, printing, sta- tionery	6 00
Spanish River Pulp & Paper Co., cement, lumber, sheet iron, etc.	508 30		

PUBLIC WORKS.—Continued.**Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.**

Wilson, W. B., pine timber	46 50	Wood, Thos., dynamite	3 00
Wilson, J. W., cartage	82 00	Woods, H., cartage	2 50
Winn, E. H., stationery, supplies	2 49	Woodruff, A. J., bolts and lock	7 75
Wise, J., hay	8 00	Wright, Sam., lumber	72 40
Woods, R. R., powder, fuse, nails and spikes	156 50	Wright, Jos., repairs to bridge	50
		Wylie, H., logs	3 00
		Yelle, Oscar, teaming	42 00

Unpaid accounts, 1916-17 (\$595.46)

Ames, C., provisions	25 49	Hanna, Wm., & Co., groceries and provisions	138 73
Beatty, M., & Sons, Ltd., repairs to dredge	13 50	Hosick, G. W., provisions	3 41
Campbell, J. H., services towing dredge	22 00	Marshall, Ecclestone Co., Ltd., round iron, washers, nuts, etc.	49 53
Canadian Explosives, Ltd., battery	2 00	Pelletier Bros., provisions	216 42
Greening, B., Wire Co., wire rope	118 18	Ray, H. H., shovels	3 00
		Wetlaufer Bros., starting handle	3 20

Anderson Creek Bridge, Tarbutt (\$1,486.39)

Baines & Peckover, twisted steel and wire	176 88	Marshall, J. R., & Co., gasoline, spikes, etc.	51 73
Bridge Bros., pipe couplings, wrenches, etc.	18 95	Pay lists, wages of men	717 62
Cameron, A., blacksmithing ..	8 42	Port Findlay Wharf, wharfage on cement	2 00
C. P. Ry. Co., freight charges..	43 59	Row, T. J., board of men	194 00
Downey, J. J., & Sons, cement ..	137 50	Stone, S. T., lumber	112 60
		Suddaby, T. W., lumber	23 10

Bagot Creek Bridge grant (\$197.98)]

Kippon, D., cedar, lumber and spikes	84 48	Pay lists, wages of men	113 50
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[Barrie Bridge, grant (\$200.00)

Treasurer, Township of Barrie, re building bridges	200 00
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Baysville Dam (\$13,775.77)

Aldred, F., hardwood	23 75	Hanna, W., & Co., knife	40
Baines & Peckover, wire rope and clips	3 12	Hern Hardware, Ltd., powder, fuse and caps	18 00
Bell Telephone Co., messages..	5 60	Hutchinson Bros., oats	1 40
Bickmore, J. M., tripod repairs ..	2 50	Lake of Bays & Haliburton Telephone Co., messages	9 85
Bell, H., wood	37 50	Langford, H., hemlock logs ...	60 00
Canada Cement Co., Ltd., cement	1,372 50	Lount, J. E., registration fees ..	55
Canadian Express Co., charges ..	1 30	McColl Bros., & Co., engine oil ..	33 00
Cannell, J., board of men	2 00	McKay, M. F., gasoline	2 15
Cunningham, Thos., board of men	3 00	Marshall-Ecclestone Co., Ltd., hardware supplies	876 96
Curran, W. J., lumber	577 77	Muskoka Garage, chains, bolts, etc.	3 67
Davis, W. H., board of men ..	1 25	Muskoka Wood Co., cartage ...	75
Deaken, E., timbers	62 50	Newton, R., cordwood	219 75
Dominion Bridge Co., Ltd., structural steel	940 00	Pallester, L., moss hay	6 00
Ecclestone, G. W., Ltd., powder, steam hose, pipe and cable..	425 61	Pay lists, wages of men	7,627 94
Fetterly, E. E., cartage	1 70	Piper, H., board of men	3 20
Fisher, W., board of men	4 50	Piper, R., wood	25 00
G. T. Ry. Sys., freight charges ..	132 45	Postmaster, postage stamps ...	6 00
		Richards, R., board of men ...	1,070 50

PUBLIC WORKS.—Continued.**Baysville Dam.—Continued.**

Smith, J. D., hardware supplies	99 65	Train, A., trav. expenses	1 65
Tennant, G., lumber	67 45	Wright, R., cordwood	44 85

Beech Lake Bridge, Stanhope (\$300.00)

Kennedy, W., accountable	300 00
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Bells Bridge, Bangor (\$217.37)

Pay lists, wages of men	217 37
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Beggsboro Bridge, 10th Sideline, McMurrich (\$2,086.40)

Dixon, W. H., & Sons, hardware supplies	19 93	McCoon, W., blacksmith's coal.	2 00
Elliott, W. J., groceries	159 33	Malkin, J., groceries and provisions	68 76
Falstein, C. L., rental of camp outfit and cement mixer at 50c. per diem, 57.50; trav. expenses, 38.10; services, 4.25..	99 85	Marshall, J. C., lumber	75 48
Fowler, P. J. W., potatoes	1 50	Murray, J. W., beef	18 56
G. T. Ry. Sys., freight charges	19 91	Pay lists, wages of men	1,530 87
Greer, P., dynamite	1 00	Taylor, G., lumber	1 26
		Whitby Hospital for Insane, pipe	87 95

Beggsboro Bridge unpaid accounts, 1916-17 (\$549.05)

Dixon, W. H., & Son, hardware sundries	35 60	Falstein, C. L., trav. expenses, 139.25; rental of outfit, 26.00	165 25
		Pay lists, wages of men	348 20

Benns Creek Bridge, Con. 13 Ryde (\$1,041.34)

Baines & Peckover, bar steel and wire	109 41	Lowe, D. J., board of men	29 00
Clipson, J. E., gasoline	2 15	Lowe, J. H., piles for bridges..	41 60
Ecclestone, G. W., gasoline	78 24	Morris, F., blacksmithing	6 30
G. T. Ry. Sys., freight charges	5 89	Pay lists, wages of men	758 50
Leishman, R., inspection of scales	25	Workman, W., lumber	10 00

Berridale Bridge, Armour, Con. 13 (\$1,448.92)

Baines & Peckover, bridge irons and steel	729 42	Litster, D. S., groceries and provisions	55 19
Dennis, A., board of men	1 00	MacEvoy, J. P., provisions	7 20
Dunbar, Geo., nails and saw blades	5 80	Maynard, A. G., provisions	12 20
Johnston, W. H., provisions ..	17 53	Murtagh, Wm., board of men ..	4 20
Kennedy, J. C., provisions	7 35	Paget, T. J., trav. expenses	96
Kennedy, W. B., pile driving ..	43 00	Pay lists, wages of men	412 00
Knight Bros., lumber	117 07	Raafault, Wm., cartage	36 00

Black Creek Bridge, Gordon River Road (\$342.33)

Algoma Steel Corp., Ltd., steel	53 94	Lyons Fuel Supply Co., Ltd., cement	126 50
Cochrane Hardware Co., Ltd., paint, gasoline, etc.	32 52	Pay lists, wages of men	129 37

Blind River, Lower Bridge (\$2,622.01)

American Hotel, board of men	168 15	C. P. Ry. Co., freight charges..	135 20
Baines & Peckover, steel, expanded metal, etc.	371 28	Dominion Bridge Co., erecting steel	790 00
Bell Telephone Co., messages..	2 35	Pay lists, wages of men	466 02
Braithwaite, F. Y. W., cement, hardware, etc.	506 23	Postmaster, postage stamps ...	1 50
		White Falls Lumber Co., lumber	181 28

PUBLIC WORKS.—Continued.**Brissette Bridge, Korah (\$1,568.33)**

Avery, Geo., rent of camp	12 00	McMillan, B. R., camp supplies	6 55
Canadian Barker Co., repairs ..	1 50	Mahoney, T., lumber	7 34
Central Garage, auto repairs..	23 90	Moore, R. M., gravel, 168.00;	
Cochrane Hardware Co., Ltd.,		eggs, 65c.	168 65
hardware supplies	103 73	Parker, C. R., groceries	183 23
Everett, D., milk	6 24	Pay lists, wages of men	700 49
Hill, J., lumber, 11.01; eggs, 1.80	12 81	Postmaster, rental of bag	50
Longstaffe Bros., meat	39 60	Sims Lumber Co., lumber	29 19
Lyons Fuel Supply Co., cement	272 55		

Brule Creek Bridge, Con. 6, Conmee (\$552.69)

Ball, W., cedar	115 46	Pary, N., bolts	2 48
McNee, J., accountable	51 60	Pay lists, wages of men	376 90
Mountstephen, J., spikes	6 25		

Buck Bridge, Con. 14, Stisted (\$1,022.45)

Ecclestone, J. W., Ltd., gasoline	46 30	Mickle, Dymont & Son, lumber	376 15
Lowe, Wm., accountable	600 00		

Burris Bridge, 8-9 Sideline (\$799.67)

Forsyth, A. J., timber	165 60	Pay lists, wages of men	323 83
Fraser, R. J., tamarac piling ..	54 00	Strachan, D., groceries and pro-	
Holmes, R. J., & Sons, groceries		visions	20 59
and provisions	74 05	Wells Hardware Co., bolts,	
Longstaffe Mercantile Co., gro-		plates, etc.	140 17
ceries	21 43		

Byer's Creek Bridge, grant (\$198.80)

Boland, T. A., cedar	76 00	Pay lists, wages of men	115 50
McGarry, E. J., spikes	7 30		

Capreol Junction Bridge, Vermilion (\$156.00)

Pay lists, wages of men	156 00
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Carpenter Bridges, Con. 5-6 (\$595.41)

Bruce, J., timber	16 00	Ogelstean, M. M., drift bolts..	11 96
Clement, M., lumber	44 00	Pay lists, wages of men	333 00
Longstaffe Mercantile Co., pro-		Shortreed, G., groceries	21 21
visions	101 21	Tompkins, E., wrench, nails,	
Longstaffe, Schurg & Co., lum-		etc.	8 45
ber	59 58		

Chedder Bridge, Cardiff (\$356.50)

Evans, T., lumber	10 50	Pay lists, wages of men	335 50
Evans, W., do	10 50		

Consta Creek Bridge, grant (\$200.00)

Pay lists, wages of men	200 00
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Couderet Bridge, section 6 Awenge (\$1,923.57)

Algoma Steel Corp., twisted		Cooper, S., teaming stone,	
steel	139 10	164.00; camp supplies, 27.60;	
Bell, H. P., blacksmithing	50	milk and eggs, 13.18	204 78
Butt, S. W., trav. expenses ...	40 71	Drury, J., repairs	1 00
Cochrane Hardware Co., hard-		Hill, Wm., teaming stone, 84.00;	
ware, gasoline, etc.	170 10	concrete brush, 1.00	85 00

PUBLIC WORKS.—Continued.

Couderet Bridge, section 6 Awenge.—Continued.

Ironside, A., lumber	21 00	Mahoney, T., lumber	60 00
Lawrence, Ltd., stationery ...	60	Munro, G., steel and cement ..	60 00
Longstaffe Bros., beef	16 55	Parker, C. R., groceries	215 55
Lyons Fuel & Supply Co., Ltd., cement	172 50	Pay lists, wages of men	534 83
McKinnon, A., rent of camp, 20.00; eggs, 3.00	23 00	Rogerson, Hy., piling	140 00
McMullin, B. R., butter	21 00	Sharpe, D., gravel	16 00
		Wade, A. E., repairs to mixer.	1 35

C. Wall Bridge, Prince (\$2,316.17)

Algoma Agency & Supply Co., Ltd., gasoline	2 66	Lyons Fuel & Supply Co., Ltd., cement	230 00
Algoma Steel Corp., Ltd., steel bars	226 27	McKinnon, A., rent of camp, 10.00; provisions, 7.57	17 57
C. P. Ry. Co., freight charges..	39 50	McMullin, B. R., provisions	10 00
Cochrane Hardware, Ltd., gaso- line, hardware, etc.	81 67	Marshall, Leo, hay	9 00
Cooper, S., board of men and supplies	16 17	Parker, C. R., groceries and pro- visions	97 65
Drury, J., blacksmithing	4 40	Pay lists, wages of men	1,461 00
Hill, H., piling	87 50	Postmaster, postage stamps ...	2 00
Longstaffe Bros., beef	27 98	Soo Livery, horse hire	2 80

Crozier Creek Bridge (\$369.20)

Baines & Peckover, reinforcing steel	115 30	Crockford, Wm. A., board of men	39 90
		Pay lists, wages of men	214 00

Dawson Road Bridge, Sunshine (\$385.07)

Aho, Urlso, timbers	175 44	Dominion Express Co., charges	60
Can. North. Ry. Co., freight charges	35	Northern Engineer & Supply Co., hardware supplies	32 68
Carter, A., board of men	12 00	Pay lists, wages of men	162 50
City Cartage & Dray Co., cart- age	1 50		

Deer River Bridge, Wollaston (\$1,265.27)

Baines & Peckover, bolts, washers and plates	80 69	Pay lists, wages of men	409 41
Lewis, Rice & Son, hardware ..	21 05	Rollins, C. S., cedar	754 12

Deux River Bridge, Clara (\$1,790.52)

Baines & Peckover, steel and wire	199 59	G. T. Ry. Sys., freight charges	3 69
Bell, J. H., hardware supplies..	38 25	McLeod, R., provisions and board of men	7 67
Burton, A. E., milk and butter	27 60	Pay lists, wages of men	1,044 39
C. P. Ry. Co., freight charges..	139 45	Ross, A., groceries, etc.	69 06
Colonial Lumber Co., lumber, 66.06; provisions, 2.80	68 86	Smith, J. B., & Sons, lumber..	53 22
Davis, J. W., trav. expenses ..	16 05	Warren, E., board of men	20 00
Fink Bros., meat	16 18	Young Co., groceries and pro- visions	86 51

Devlin Bridge, S. Sec. 4 (\$849.94)

Forsyth, A. J., timber	130 08	Pay lists, wages of men	415 55
Holmes, R. J., & Son, provisions	79 20	Strachan, G. J., tamarac	55 20
Longstaffe Mercantile Co., pro- visions	43 08	Wells Hardware Co., rods, bolts, etc.	126 83

PUBLIC WORKS.—Continued.**Dutch Creek Bridge, Herschel (\$324.42)**

Mullett, C. W., spikes, axes, etc.	6 81	Plumley, F., stringers and	
Pay lists, wages of men	217 61	timber	100 00

East Pine Bridge, Sec. 28, Patullo (\$891.59)

Andrews, W. J., tamarac piling	90 48	McNabb & Wilson, groceries, etc.	92 66
Kahler, A., pine timber	305 94	Pay lists, wages of men	225 15
Kent, A., teaming	33 00	Wells Hardware Co., rods,	
Lockhart, E. A., blacksmithing	45 89	plates, washers, etc.	91 67
Lougheed Bros., spikes and axe handles	6 80		

East Road Bridge, Spence (\$2,190.99)

Baines & Peckover, hardware, etc.	266 75	Litster, D. S., groceries and provisions	145 46
Canada Cement Co., Ltd., cement	349 12	Mawhinney & Co., groceries and provisions	22 37
Canadian Express Co., charges	45	Nelson, A., timber	8 28
G. T. Ry. Sys., freight charges	30 91	Paget, T., trav. expenses	10 92
G. N. W. Tel. Co., messages	58	Pay lists, wages of men	1,116 25
Jeffrys, J., lumber	35 10	Postmaster, postage stamps	1 00
Keppy, W., gravel	13 75	Raaflaub, Wm., teaming cement	122 21
Kuppy, B., eggs and butter	14 61	Veitch, Mrs., butter, eggs, etc.	53 23

Equipment, Instruments, Machinery, Scows, Boats and Motor Trucks (\$3,496.19)

Baines & Peckover, wire rope clips	25 35	Kennedy, A. J., scrapers	210 00
Cochrane Hardware, Ltd., screw jacks, stove pipe, steam hose, cable, etc.	316 11	Lougheed Bros., tent	90 00
Date, J., driving outfit	79 10	Michaud & Levesque, broad axe	4 00
Eaton, T. Co., Ltd., tents	42 60	Petrie, H. W., Ltd., pump	235 81
Fortier & Beauchesne, adze	3 00	Pike, D. Co., Ltd., tents	108 75
Greening, B., Wire Co., wire rope	184 52	Toronto Motor Car Co., Ford truck	913 00
		Wettlaufer Bros., truck wheels, pump and fittings, mixer with engine crusher	1,283 95

Finn Bridge, Waters (\$598.48)

Cochrane Hardware Co., Ltd., bolts and nails	8 87	Moore, J. B., groceries and provisions	46 02
Krappi, Jacob, provisions and wood, 23.53; rent of horse, 15.00	38 53	Pay lists, wages of men	505 06

First Concession Bridge, Wicklow (\$311.69)

Baines & Peckover, bolts, washers and plates	46 65	Pay lists, wages of men	251 00
Canadian North, Ry. Co., freight charges	2 04	Sellers, A. F., lumber	12 00

Front Bridge, Massey (\$270.26)

C. P. Ry. Co., freight charges	12 15	McGregor, Wm., lumber	82 46
Foubert, Alex., cedar	15 15	Pay list, wages of men	160 50

Gleason River Bridge, Oxenden (\$541.18)

Arlington Hotel, board of men	5 00	Hunter Hardware Co., gasoline, oils, etc.	9 43
Bell Telephone Co., messages	35	Huxtable, T. R., livery hire	2 50
Canadian Express Co., charges	55	Kent, D. A., lumber	7 41
Fox, J., provisions	1 00	Loney, Geo. H., rent of house, 5 00; wood and provisions, 16.99	21 99
George, W. C., stationery	60		
G. T. Ry. Sys., freight charges	46 82		

PUBLIC WORKS.—Continued.

Gleason River Bridge, Oxenden.—Continued.

Mallord, H., fish	2 15	Sims, W. W., use of scraper ..	25
Matthews, Geo., sand	50	Thompson, Geo., postage stamps	1 00
Pay lists, wages of men	292 25	Train, Amos, trav. expenses of self and men	57 10
Reeve, J. T., groceries and provisions	80 76	Walpole, W., fish, etc.	1 40
Reeve, W. B., gravel	10 12		

Green's Creek Bridge, Sinclair (\$839.62)

Baines & Peckover, steel	64 72	Hern Hardware, Ltd., tar paper, etc.	9 10
Brooks, E., board of men	38 85	Pay lists, wages of men	627 70
G. T. Ry. Sys., freight charges	21 00	Walker, J., lumber	78 25

Griffith's Bridge, Madawaska River (\$6,702.37)

Adams, J. A., teaming and cartage	460 15	Hamilton Bridge Works, steel..	2,200 00
Adams, Mrs. J., board of men..	208 68	Jacques, S., storage of cement..	3 00
Baines & Peckover, steel	784 55	Legree, H., lumber, 121.17; hose couplings, etc., 64.50	185 67
Canadian Express Co., charges	6 11	McGarry, E. J., cement, dynamite, wire, etc.	740 83
Douglas, W. J., cartage, 43.22; lumber and teaming, 79.83 ..	123 05	Pay lists, wages of men	1,719 11
Eaton, T., Co., Ltd., forge and anvil	32 50	Switzer, P. R., trav. expenses..	70 40
G. T. Ry. Sys., freight charges	156 77	Walsh, M., board of men	11 55

Hanmer Creek Bridge, West Town=line (\$465.24)

Fex, A., lumber	35 69	Lepage, N., lumber	68 60
Lecompe, P., use of disc and chain	2 00	Menard, H., spikes	7 35
		Pay lists, wages of men	351 60

Hill's Bridge, 2nd line Prince (\$1,290.75)

Algoma Steel Corporation, bar steel	59 69	Hill, A., use of boiler	10 00
Allen, E., provisions	2 00	Hill, Mrs., board of men	2 10
Butt, S. W., trav. expenses	19 11	McKinnon, A., hauling gravel..	49 70
City Cafe, board of men	1 75	Munro, W. H., & Sons, cartage	52 00
Clark, D., provisions	3 00	Parr, J., provisions	6 25
Cochrane Hardware, Ltd., gasoline, shovel, files, etc.	30 77	Pay lists, wages of men	642 50
Cooper, S., provisions	15 96	Rogerson, H., hauling gravel ..	49 70
Dominion Express Co., charges	60	Sharp, D., hauling gravel	7 00
Downey, I. J., & Sons, cement	209 00	Soo Carriage Works, blacksmithing	2 00
Doyle, M., provisions	95	Soo Livery, horse feed	2 55
Hill, L., hay, straw and wood..	20 00	Walls, E., lumber	70 20
		Yates, H., provisions	33 92

Holmes' Bridge, Elzevir (\$394.39)

Genereaux, D., lumber	14 58	Ramsay, T., gravel	10 40
Hamm, C. B., shovels and nails	6 20	Robinson, R., lumber	8 10
Moore, J. A., cedar	52 00	Thompson, F. W., cement	33 13
Pay lists, wages of men	269 98		

Kabuska Creek Bridge (\$1,146.35)

Belanger, A., board of men ..	3 85	Hackner, J. W., trav. expenses	20 30
Boissoneault, E., provisions	21 87	Lamothe, J., use of chain	3 25
Can. North. Ry. Co., freight charges	2 60	Larivierre, E. J., blacksmithing	5 30
C. P. Ry. Co., freight charges, 34.75; fares of men, 1.80 ...	36 55	Latondrass, T., wood	3 50
Cahill, J., groceries, provisions, and hardware supplies	50 51	Levesque, J. A., rent of house..	12 00
Cochrane Hardware Co., Ltd., dynamite, detonators, etc. ...	20 40	MacKetchan, K., board of men..	2 50
Dunn, J., stoneboat crooks	1 00	Mathews, E., drills	13 10
		Pay lists, wages of men	935 80
		Queen's Cafe, meals for men ..	70
		Robichand, C., groceries and provisions	13 12

PUBLIC WORKS.—Continued.

Kenora District Bridges (\$2,758.72)

Aldum, R., board of men	5 50	Jackson Bros., bread	3 00
Anderson, Mrs., bacon	3 75	Jardine, A. J., nails	10 00
Cameron, Heap, groceries and provisions	132 28	Keewatin Hardware Co., hardware	34 85
C. P. Ry. Co., freight charges, 22.19; fares of men, 1.30	23 49	Keewatin Lumber Co., lumber..	479 09
C. P. R. Co.'s Tel., telegrams..	30 10	McDonald, Wm., timber	669 60
Conway, T., livery hire	35 00	McKinnon & Ronan, hay	4 00
Fife, A. T., & Co., spikes, sheeting, paper, etc., 33.10; peavey, 2.50	35 60	Morton, J., lumber	50 00
Gordon Ironside & Fares Co., provisions	78 79	Pay lists, wages of men	1,994 10
Griffith & Onerheim, blacksmithing	35 58	Pitt, A., beef	13 44
		Savoy Hotel, board of men	3 55
		Stewart, R. H., bread	2 00
		Sweeney, R., bolts	15 00

Kilworthy Bridge (\$1,444.22)

Baines & Peckover, steel and wire	66 08	G. T. Ry. Sys., freight charges	13 40
Bell Telephone Co., messages..	1 45	Hughes, T. H., lumber, 11.20; board of men, 46.00	57 20
Boyd, A., timber	48 00	Pay lists, wages of men	663 75
Canada Cement Co., cement ..	483 75	Postmaster, postage stamps ..	2 00
Day, M. A., gravel	6 00	Shier, J. D., Lumber Co., lumber	56 86
Gravenhurst Hardware Co., Ltd., hardware supplies	45 73		

Lambert's Bridge, Black River (\$2,465.35)

Baines & Peckover, steel and wire	172 44	G. T. Ry. Sys., freight charges	13 59
Canada Cement Co., cement ..	573 75	McCutcheon, E. B., board of men	80 00
Ecclestone, G. W., Ltd., gasoline, oil, nails, etc.	131 07	Pay lists, wages of men	1,494 50

Lash Bridge, Front Road (\$3,015.11)

Clement, M., lumber	85 34	MacEachren, J. A., gravel	15 00
Forsyth, A. J., lumber	72 42	Pay lists, wages of men	1,647 42
Fraser, R. J., tamarac piling..	105 00	Shortreed, G. E., provisions ..	54 73
Jodoin, T., planks and timber..	117 60	Thompson Box Co., lumber ..	120 00
Langstaffe, Schurg & Co., tamarac, piling and plank..	483 25	Tompkins, E., hardware supplies	19 98
Longstaffe Mercantile Co., groceries	47 75	Wells Hardware Co., bolts, spikes, washers, etc.	246 62

La Valle Bridge, Con. 2, Burris (\$799.23)

Forsyth, A. J., timber	148 69	Pay lists, wages of men	350 50
Fraser, R. J., tamarac piling..	61 00	Wells Hardware Co., hardware supplies	114 16
Langstaffe Mercantile Co., groceries and provisions	124 88		

La Vasse Creek Bridge, Con. 13, Ferris (\$1,197.46)

Burton, W. H., blacksmithing	7 75	McLeod, R., groceries and provisions, 96.38; board of men, 19.35	115 73
Can. Express Co., charges	2 05	Morrison, G., provisions	4 23
C. P. Ry. Co., freight charges..	3 30	National Grocers, Ltd., groceries and provisions	145 95
Cochrane Hardware Co., glass, rope, and hardware supplies	89 16	Pay lists, wages of men	705 25
Dailey, R., teaming	5 00	Standard Planing Mills, lumber	43 05
Davis, J. W., trav. expenses ..	9 60	Taylor, J. H. A., bread	1 80
G. T. Ry. Sys., freight charges	8 26	Young, Co., Ltd., groceries ..	42 68
Hill, J. A., provisions	8 00		
Jessup, R., eggs	5 65		

PUBLIC WORKS.—Continued.**Le Clair Bridge, Black Donald Road (\$461.77)**

Belanger, F., pine stringers. 32.00; board of men, 62.04 ..	94 04	McGarry, E. J., hardware sup- plies	12 85
		Pay lists, wages of men	354 88

Lily Creek Bridges, Mayo (\$741.35)

Adams, G., timber	210 00	Bronson, Simon, cedar	332 20
Baines & Peckover, bolts, washers, etc.	44 03	Pay lists, wages of men	155 12

Little East Bridge, Chaffey-Perry Townline (\$186.74)

Baines & Peckover, steel	151 18	G. T. Ry. Sys., freight charges	35 56
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Long Lake Bridge, McClure (\$397.70)

Baines & Peckover, bolts	6 95	Pay lists, wages of men	273 75
Green, J. E., stringers, bridge covering and abutments	117 00		

Manitoulin Bridges (\$1,876.27)

Ashley, A., plank	22 50	McAnsh, J., accountable	600 00
Batman, J., gravel	2 10	Mitchell & Watson, nails, etc.	11 42
Gault, R., timber	67 20	Noble, G., plank	32 00
Graham, W., plank	2 52	Orr, J., cedar	45 11
Griffith, R. J., blacksmithing..	2 00	Pay lists, wages of men	876 10
Hutchinson, E., lumber	81 87	Purdy, S., sawing	20 95
Lovelace, N. F., bolts	14 33	Trotter, W. L., axes, etc.	29 15
MacGregor, J. R., cedar	64 00	Ward, G., spikes	4 00
McAdo, J. A., spikes	1 02		

McCarrell's Creek Bridge, (\$1,245.77)

Baines & Peckover, twisted steel	99 75	Pay lists, wages of men	893 00
C. P. Ry. Co., freight charges .	10 05	Robinson, W., trav. expenses ..	6 80
Downey, I. J., & Sons, cement	146 82	Trotter, J. W., picks, shovels, pails, etc.	7 35
Finlayson, E., cement, 47.00; board of men, 35.00	82 00		

McNarr Bridge, Carp Creek, Prince (\$1,770.16)

Algoma Steel Corporation, steel	220 60	Lyons Fuel & Supply Co., cement	188 04
Bell Telephone Co., messages.	60	McKinnon, A., rent of house, 20.00; milk, 7.38; hay, 17.00	44 38
Butt, S. W., trav. expenses	12 00	McMullin, B. R., butter	14 00
Cochrane Hardware, Ltd., gaso- line, nails, pails, etc.	36 91	Parker, G. C., groceries and pro- visions	90 06
Cooper, S., provisions	15 05	Pay lists, wages of men	1,027 95
Drury, J., horseshoes	2 00	Soo Livery, horse feed	4 00
Hatekisi, A. A., turnips	1 25	Trooper, S., rent of room	6 63
Hill, Wm., piling	87 50		
Langstaffe Bros., beef	18 49		
Lawrence, Ltd., stationery	70		

Montgomery Bridge (\$1,584.93)

Allyn Bros., plank	120 00	Hill, A., lumber, 50.00; board of men, 45.00	95 00
C. P. Ry. Co., freight charges.	34 13	Mills, J., livery hire	20 00
Chambers Lumber Co., Ltd., lumber	22 23	Morrison, R., cement	7 50
Downey, I. J., & Sons, cement.	154 69	Pay lists, wages of men	1,131 38

PUBLIC WORKS.—Continued.

Moore's Falls Bridge (\$497.21)

Austin, J., & Sons, tamarac and hemlock	17 01	Leary, N., board of men	33 00
Hopkins Bros., & Mark, spikes and files	6 90	McCrae, J., iron plates, bolts, etc.	19 70
Laidlaw, R., & Co., lumber ...	214 68	Pay lists, wages of men	189 00
		Switzer, P. R., trav. expenses..	16 92

Morley Bridge, Sections 11 and 12 (\$499.95)

Andrews, W. J., timber and plank	101 69	Lougheed Bros., spikes, etc. ..	13 53
Gamsby, G. G., cedar piling ..	36 48	McNabb & Wilson, groceries ..	69 62
Lockart, E. A., blacksmithing	8 57	Pay lists, wages of men	270 06

Morrison's Bridge (\$475.64)

Corbett, J. T., board of men ..	31 00	Pay lists, wages of men	438 40
G. T. Ry. Sys., freight charges	6 24		

Mud Creek Bridge (\$351.15)

Baines & Peckover, pipe and castings	101 40	Pay lists, wages of men	241 75
		Tullock, A., board of men	8 00

Mud Creek Bridge, unpaid accounts 1916-17 (\$628.58)

Arnill, R., wire	4 08	Pay lists, wages of men	409 75
Downey, I. J., & Sons, cement.	168 75	Tates, J., gravel	8 00
Miskirnan, S., lumber	18 00	Tullock, A., lumber	20 00

North Seguin Bridge, Nipissing Road (\$2,145.13)

Argue, D., dynamite	41 90	Knight Bros., corner strip	6 50
Baines & Peckover, steel	285 04	Paget, T. J., trav. expenses....	1 70
Black, Mrs. R., butter	12 73	Pay lists, wages of men	999 58
Burk's Falls Hardware Co., gasoline and hardware supplies	52 31	Postmaster, postage stamps ..	1 00
Canada Cement Co., cement...	376 25	Raaflaub, W., teaming	41 00
Dailey, A. V., livery hire	1 00	Reid, J. H., lumber	187 33
Dailey, R., auto hire	30 00	Tutt, J., gravel.....	12 75
Geddes, C., eggo	3 40	Vigrass, P. J., timber, 4.14; loading cement, 6.00; groceries, etc., \$2.50	92 64

Old Man Creek Bridge, Croft (\$1,275.57)

Bell, I., provisions	22 47	Magnetawan River & Lake Steamboat Line, freight charges ..	6 50
Bell, G., potatoes	50	McBean, W., blacksmithing ..	36
Burk's Falls Hardware Co., hardware supplies	2 75	McLachlin, Wm., lumber	177 77
Dailey, R., teaming	3 00	Nelson, J. M., provisions	3 90
Dauncey, Jas., gravel, 13.80; provisions, 5.00	18 80	Paget, T. J., trav. expenses	6 50
Elliott, W. J., groceries, etc...	30 36	Pay lists, wages of men	932 75
G. T. Ry. Sys., freight charges	3 90	Postmasters, postage stamps ..	2 00
Lister, D. S., provisions	7 38	Ross, W., provisions	4 00
		Troyer, J. W., provisions	45 49
		Veitch, R., provisions	7 20

Oliver Bridge, Lot 1, Con. VII (\$108.43)

Austin, A. H., Lumber Co., lumber	35 05	Pay lists, wages of men	40 25
Northern Engineering & Supply Co. Ltd., iron, etc.	11 59	Pennamen, J., cedar	15 54
		Rees, W., board of men	6 00

PUBLIC WORKS.—Continued.**Outlet Creek Bridge (\$1,928.90)**

Ecclestone, G. W., Ltd., grease, valves, etc.	136 02	Pay lists, wages of men	1,650 60
Fenn. Anderson & Co., coal ..	1 20	Richards, R., board of men	50 00
Pallister, L., board of men	70 00	Smith, J. D., hardware	21 08

Papineau Bridge, Peterson Road (\$391.61)

Pay lists, wages of men	391 61
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Parr Bridge (\$673.22)

Cooper, S., provisions	5 80	Parr, J., provisions	4 00
Dago, A., provisions	1 87	Pay lists, wages of men	506 88
Drury, J., blacksmithing	1 00	Postmaster, postage stamps ..	2 00
Moore, W. H., lumber	21 60	Smith, W. D., provisions	4 50
Parker, C. R., groceries and pro- visions	119 32	Yates, H., provisions	6 25

Patton Bridges (2) (\$1,309.02)

Algoma Steel Corporation, steel ..	82 24	Marlock, W. S., lumber	52 95
C. P. Ry. Co., freight charges ..	22 31	Pay lists, wages of men	870 88
Gregg, T., board of men	39 60	Thompson, C., timber	103 86
Hermiston, B. D., lumber	51 25	White, E. A., oil, etc.	85 93

Pickerel Bridge, Bright (\$1,465.12)

Algoma Steel Corporation, steel ..	119 35	Pay lists, wages of men	871 50
Downey, I. J., cement	316 69	Robinson, W., trav. expenses ..	67 58
Hermiston, B. D., lumber	90 00		

Pinewood Bridge (\$455.08)

Bruce, J., piling	12 80	Kehler, A., teaming	22 00
Clement, M., plank	36 00	Lockhart, E. A., drift bolts ..	4 20
Decaire, L., plank, 110.00; board of men, 31.95	141 95	McQuarrie & Grimshaw, gro- ceries	44 08
Jordan, T., nails and shovels..	12 80	Pay lists, wages of men	181 25

Pitch Creek Bridge, Marks (\$368.30)

Bays, B., board of men	8 00	Hymers, G. E., oils, nails, brushes, etc.	6 65
Brown, A., plates, bolts, etc...	9 90	Killens, T. J., timber	95 15
Can. Nor. Ry. Co., fares of men, 1.55; freight charges, 5.25	6 80	Pay lists, wages of men	217 65
C. P. Ry. Co., freight charges ..	35	Taylor, R. F., planks	7 20
City Cartage Co., cartage	7 00	Yeoman, Wm., lumber	9 60

Portlock Bridge, Block L (\$2,941.12)

Baines & Peckover, twisted steel	576 11	Moore, R., gravel	1 90
C. P. Ry. Co., freight charges ..	56 40	Osborne, A. E., gravel	6 10
Cole, H. B., nails, etc.	14 20	Pay lists, wages of men	1,614 25
Downey, I. J., & Sons, cement ..	312 25	Roe, T. J., board of men	74 00
Gjas, F., lumber	23 11	Shaughnessy, A., wharfage on cement	5 00
Hunter, J., cedar poles	27 00	Stone, S. G., lumber	168 62
Kellogg, W. J., hose, etc.	15 00	Travers, T., cedar poles	29 70
Marshall, J. R., & Co., gasoline	17 48		

Rawdon Bridge, 5th Concession, Huntingdon (\$489.41)

Kerby, M., stringers	25 00	Pearce Co., Ltd., lumber	200 91
Pay lists, wages of men	263 50		

PUBLIC WORKS.—Continued.**Reid's Bridge, Limerick (\$287.60)**

McKenzie, A., stringers, bridge covering, etc.	68 00	Pay list wages of men	219 60
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Restoule Bridge (\$3,251.38)

Armstrong, B., cartage	1 50	McKee, W. J., blacksmithing..	5 60
Baines & Peckover, steel bars.	339 30	McLachlin, F. H., lumber	36 37
Bell Telephone Co., messages.	1 05	Marshall-Ecclestone, fuses and wire	6 00
Canada Cement Co., cement...	388 50	Moore, J. B., nails, rope, pails, etc.	4 58
Can. Express Co., charges	3 95	Morrow, T. O., cartage	4 60
Clark, T. A., board of men ...	156 00	Pay lists, wages of men	1,974 79
Coutts, N. R., coal	1 00	Ratz, G., lumber	31 05
G. T. Ry. Sys., freight charges	167 29	Ratz, W., lumber	17 60
Jacques, S., cartage	65 00	Ricker, J. F., repairing chair .	1 00
Knight, J., coal	1 25	Switzer, P. R., trav. expenses	42 75
McCloskey, L. L., hammer ...	1 00		
McGillivray, D., cartage	1 20		

Root River Bridge, Tarentorus (\$372.31)

McMullin, B. R., lumber	51 31	Pay lists, wages of men	321 00
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Schutt Bridge, Raglan (\$198.90)

Pay lists, wages of men	100 50	Schutt, E. B., lumber	98 40
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Second Line Bridge, Plummer (\$671.58)

C. P. Ry. Co., freight charges..	23 75	Orr, J., board of men, 22.00; lumber, 40.00	62 00
Downey, I. J., & Son, cement..	78 13	Pay lists, wages of men	451 75
Jackson & Mills, shovels and nails	55 95		

Second Concession Bridge, Bonfield (\$481.60)

Boisseneault, J. C., cedar	53 25	Pay lists, wages of men	428 35
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Seguin Bridge, Christie (\$2,758.98)

Canada Cement Co., cement ...	176 56	Little, J. C., groceries and provisions	8 94
Dixon, W. H., & Sons, wire	5 22	Malkin, S. T., fibre, nails, etc.	2 05
Falstrem, C. L., services at 4.00 per diem, 8.00; rent of camp outfit at 50c. per diem, 45.50; trav. expenses, 135.46	188 96	McKinlay Hardware Co., wire..	9 04
G. T. Ry. Sys., freight charges	110 96	Pay lists, wages of men	2,242 75
Healey, H., board of men	10 00	Shaw, C. V., groceries and provisions	4 50

Seventh Concession Bridge, Graham Creek (\$884.98)

Baines & Peckover, steel	170 40	Davis, J. W., accountable	500 00
Can. Nor. Ry. Co., freight charges	214 58		

Seventeenth Concession Bridge, Graham Creek (\$1,372.76)

Baines & Peckover, steel	170 40	Davis, J. W., trav. expenses ...	55 41
Butler, R. W., eggs, etc.	15 41	Denault, O. A., milk, etc.	14 95
Can. North, Ry. Co., fares of men, 22.00; freight charges, 54.23	76 23	Girard, G., board of men	39 50
Cochrane Hardware, Ltd., cards, paper, etc.	10 45	Lindsay & McCluskey, cement..	23 25
		National Grocers, Ltd., groceries	68 81
		Pay lists, wages of men	897 10
		Taylor, J. H., supplies	1 25

Sheffield Bridge, grant (\$300.00)

Treasurer, Township of Sheffield	300 00		
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PUBLIC WORKS.—Continued.**Sideline Bridge, Concession 7, Chisholm (\$347.35)**

Baines & Peckover, steel	170 40	Denault, O. A., milk, etc.	7 05
Cochrane Hardware, Ltd., sheathing, etc.	18 49	Pay lists, wages of men	151 41

Smith Bridge, Carp Creek (\$1,921.94)

Algoma Steel Corp., twisted Steel	272 61	Munro, G., steel	11 00
Langstaffe Bros., provisions ..	10 84	Pay lists, wages of men	967 25
Lyons Fuel & Supply Co., Ltd., cement	230 00	Parker, C. R., groceries and pro- visions, 84.70; oats, 21.00 ..	105 70
Mahoney, T., lumber	60 00	Sharp, D., gravel	16 00
		Smith, Wm., gravel and lumber	248 54

Sproule and Ingram Bridges, grant to Verulam (\$500.00)

Treasurer, Township of Verulam	500 00
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South River Bridge, Joly=Laurier T. L. (\$794.39)

Blakely, F., board of men	3 50	Johnston, W. H., groceries and provisions	125 91
Burk's Falls Hardware Co., hardware supplies	4 30	Knight Bros., Co., Ltd., lumber	6 50
Connolly, W. A., lumber	148 50	Pay lists, wages of men	346 45
G. T. Ry. Sys., freight charges	97 63	Ralston, C., team hire	43 00
Haggart, F., board of men	2 25	Shreiner, W. C., hardwood	10 40
Henderson & Co., beef	5 95		

Stewart Bridge, Section 21, Korah (\$1,387.85)

Albert, J. B., blankets	3 50	Kirby, H., board of men	2 00
Algoma Steel Corp., steel	111 36	Lyons Fuel & Supply Co., Ltd., cement	172 50
Avery, G., rental of camp, etc.	19 75	Moore, R. M., gravel, etc.	107 85
Butt, S. W., accountable	206 51	Pay lists, wages of men	493 49
Cochrane Hardware, Ltd., gaso- line, etc.	3 60	Parker, C. R., groceries	209 10
Cooper, S., milk	80	Postmaster, postage stamps ..	2 00
Dale, F. M., towels, etc.	2 15	Simms Lumber Co., lumber ...	43 08
Everett, D., milk	6 00	Wade, A. E., blacksmithing ...	1 00
Hill, J. C., eggs	3 16		

Sucker Creek Bridge, Humphrey (\$1,983.72)

Baines & Peckover, steel	67 70	Fenn, A. N., wire	6 36
Can. North. Ry. Co., freight charges	19 90	G. T. Ry. Sys., freight charges	154 84
C. P. Ry. Co., freight charges ..	10 79	Little, J. C., groceries	100 88
Falstrem, C. L., rent of camp outfit, 43.00; rent of cement mixer, 13.50; trav. expenses, 66.25	122 75	National Portland Cement Co., cement	285 00
		Pay lists, wages of men	1,215 50

Surveys and Inspections (\$4,473.70)

Barkley, J., services at 6.00 per diem, 462.00, at 7.00 per diem, 277.00; trav. expenses, 96.85; affidavits, 60c.	836 45	Ethier, B., services at 7.00 per diem, 119.00; trav. expenses, 3.85	122 85
Brumley, Jas., services at 4.00 per diem	4 00	Fraser, J., services at 6.00 per diem, 6.00, at 7.00 per diem, 350.00; trav. expenses, 19.45..	375 45
Canadian Inspection & Testing Laboratories, testing cement.	11 25	Kerr, W. E., services at 6.00 per diem, 216.00, at 7.00 per diem, 56.00; trav. expenses, 8.90 ...	280 90
Clement, F., services at 6.00 per diem, 222.00, at 7.00 per diem, 336.00	558 00	McAnsh, J., services at 6.00 per diem, 162.00, at 7.00 per diem, 105.00; trav. expenses, 19.14	286 14

PUBLIC WORKS.—Continued.

Surveys and Inspections.—Continued.

McIntosh, J., services at 7.00 per diem	28 00	Pringle, W. W., services at 7.00 per diem,	56 00
McNee, Jno., services at 5.00 per diem, 290.00, at 7.00 per diem, 140.00; trav. expenses, 28.30..	458 30	Rochforte, P., services at 6.00 per diem, 162.00, at 7.00 per diem, 91.00; trav. expenses, 53.05	306 05
Moss, H. N., services at 6.00 per diem, 282.00, at 7.00 per diem, 49.00	331 00	Train, A., services at 4.25 per diem, 25.50; trav. expenses, 9.60	35 10
Orr, J., services at 6.00 per diem, 114.00, at 7.00 per diem, 126.00; trav. expenses, 11.50..	251 50	Wiggins, W., services at 6.00 per diem, 348.00, at 7.00 per diem, 77.00; trav. expenses, 90.20	515 20
Postmaster, postage stamps ..	17 51		

Surveys and Inspections, unpaid accounts, 1916-17 (\$59.15)

Moss, H. N., services at 6.00 per diem, 42.00; trav. expenses, 17.15	59 15
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Tarbutt Bridge, Shewfeldt (\$288.90)

Brownlee, R., livery hire	2 50	Pay lists, wages of men	260 50
Butt, S. W., trav. expenses	19 90	Robinson, D., auto hire	6 00

Temagami Bridge (\$589.23)

Giroux, J., provisions, 54.65; cartage, 5.00	59 65	Pay lists, wages of men	309 70
McDonald, A. L., trav. expenses	7 10	Postmaster, postage stamps ...	1 00
		Yelle, O., lumber	211 78

Temagami Bridge, unpaid accounts, 1916-17 (\$177.60)

Roy, N. N., provisions	118 70	Vinet, J. N., provisions	58 90
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Temiskaming Bridges (\$14,889.11)

Armstrong, P. H., lumber	28 90	Hendry, F. W., services towing scow	10 50
Baines & Peckover, steel, plates, washers, etc.	594 99	Hill, H. E., livery hire	5 00
Barnard, J., & J., lumber	81 71	Irving, J., timber	51 70
Bell Telephone Co., messages..	1 00	Irwin, D., timber	282 30
Broughton Bros., lumber and repairs to scraper	20 65	Joy, L. S., lumber	616 28
Bunt, G., lumber	6 60	King, C., repairs to plow	1 50
Calvert, M. J., repairs to pile driver and services towing..	13 50	Kitts, M., board of men	96 60
Canada Cement Co., Ltd., cement	348 25	Labine, J., potatoes and timber	113 78
Caza, T., blacksmithing	9 75	Legault Hardware Co., gasoline	22 61
Chester, R. D., meals for men, 88.68; timber, 15.50	104 18	Levern, A., repairs to scraper	1 00
Cobalt Livery, auto livery hire	3 00	Levern, Mrs. A., board of men	90 66
Cochrane Hardware, Ltd., tents	89 82	Logan, N., timber	163 20
Conkey & Murphy, timber	664 48	Lowe, Wm., trav. expenses ...	14 85
Dominion Express Co., charges	1 00	McFarlane, W., board of men..	18 75
Durell, J., livery hire	10 50	McIntosh, D. H., trav. expenses	477 51
Eplett, S. D., towing scow	10 00	McKnight, W., rubber boots ..	10 00
Faulkner, W. M., board of men	87 34	McNab, T. G., lumber	70 00
Fritsch, C., board of men	84 64	Merchant, A., timber	10 88
Gagnon, L., sharpening drills..	2 95	Montgomery, R., board of men	78 70
Gibson, H., blacksmithing	160 07	Mulligan, F., towels	60
G. T. Ry. Sys., charges	100 67	Norfolk & Rochester Hardware Co., lumber, dynamite and fuse	73 25
Grant & Kennedy, lumber	90 68	Northern Telephone Co., messages	4 38
Greenwood & Sons, soap	30	Orr, The Misses, pine	164 80
Grills Co., groceries and provisions	158 89	Parker & Sons, rental of screw jack	25
28. P. A.		Pay lists, wages of men	6 291 44

PUBLIC WORKS.—Continued.**Temiskaming Bridges.—Continued.**

Pettifer, H., blacksmithing ..	2 00	Thorpe Bros., mattresses and pillows	39 50
Phillips, H., repairing and making hooks	2 00	Trout Creek Stove Co., repairs ..	34
Postmaster, postage stamps ..	6 00	Welbourne, J. T., nails, axes, handles, spikes, etc.	4 72
Teed, A. C., milk	90	Woods, R. R., nails, fuse, dynamite, cooking utensils, etc. ..	474 39
T. & N. O. Ry., charges	781 84	Yates, W. J., meat	18 31
Terry & Gordon, lumber	227 40	Young Lumber Co., lumber ...	1,985 90
Thompson, A., butter	1 40		

Third Line Bridge, Orillia (\$1,356.45)

Baines & Peckover, twisted steel ..	181 59	Joslin, S., meals for men	27 45
Burgess, J., gravel	4 10	McNab Bros., nails, etc.	26 69
C. P. Ry. Co., charges	42 59	National Portland Cement Co., Ltd., cement	204 25
Carruthers, J., towels	2 15	Pay lists, wages of men	712 50
Church, L., livery hire	2 00	Postmaster, postage stamps ..	1 00
George, W. C., pads and fasteners	65	Stewart, B. F., photography ..	2 10
G. T. Ry. Sys., charges	11 11	Train, A., trav. expenses	2 85
Hatley, J. J., groceries	77 38	Tregenza, J., eggs and meat ..	22 04
Hewitt Bros., cartage of cement ..	36 00		

Thirteenth Concession Bridge, Vespra (\$1,771.73)

Ball Planing Mill Co., lumber..	69 00	Hatley, J. J., groceries	35 17
Bell Telephone Co., Ltd., messages	1 60	Hatton, W. H., lumber	32 00
Brumby, J., straw, wood and potatoes	8 50	McBride, C., provisions	2 00
Bryson Bros., bread	2 15	McNab Bros., sledge hammers, batteries, etc.	6 00
Canadian Express Co., charges ..	30	Parr, R., gravel	10 50
C. P. Ry. Co., charges	60 35	Pay lists, wages of men	1,264 99
Davidson, S., repairs to scraper ..	80	Postmaster, postage stamps	1 00
Dominion Express Co., charges ..	2 35	Sarjeant Co., cement	33 75
Dougherty, Mrs., butter	2 36	Sheffee, R., trav. expenses	5 10
Ford, T. E., cartage, 22.50; coal oil, 25c.; board of men, 14.00 ..	36 75	Talbush, H. L., nails and oil..	1 00
G. T. Ry. Sys., charges	6 80	Thompson, R., trav. expenses ..	4 85
Hanover Portland Cement Co., cement, 78.75; freight allowance, 33.75	112 50	Train, A., trav. expenses	60 48
Harris, E., eggs and butter ..	5 88	Train, G., trav. expenses	1 70
		Turnbull, J., cartage	3 50
		Vespra Municipal Co., telephone messages	35

Tudor Bridges (3) (\$411.85)

Moore, D., spikes	111 85	Wiggins, W., accountable	84 50
Pay lists, wages of men	215 50		

Tudor and Cashel Bridges (\$73.75)

Pay lists, wages of men	73 75
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Rubber Boots (\$42.00)

Gutta Percha & Rubber Co., Ltd.	20 00	Rutledge & Jackson Co., Ltd..	5 00
Heath, J. T.	7 00	Schragge, A.	10 00

Veve Bridge, Second Line, Caldwell (\$2,285.50)

Pay lists, wages of men	85 50	Standard Steel Construction Co., steel	2,200 00
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PUBLIC WORKS.—Continued.

Widdifield Bridges (2) (\$1,760.26)

Bissre, L., lumber	78 78	Edwards, R. M., board of men	46 09
Can. Nor. Ry. Co., charges	12 00	G. T. Ry. Sys., charges	154 85
C. P. Ry. Co., charges, 112.50; fares of men, 24.30	136 80	Milne, W., & Sons, Ltd., lumber ..	114 02
Cochrane Hardware Co., Ltd., hardware supplies	35 92	North Bay Garage, gasoline ..	11 60
Coles, S., trav. expenses, 9.65; accountable, 7.89	17 54	Pay lists, wages of men	1,130 48
		Young Lumber Co., lumber ..	22 27

Willow Creek Bridge, Seventh Line Vespra (\$1,624.97)

Baines & Peckover, twisted steel	253 31	Mainer & Bartindale, threading rod	60
Ball Planing Mill Co., lumber ..	23 83	McNab Bros., chain	7 20
Bell, M. M., coal oil and vinegar ..	50	Merrill & Hubbard, gasoline ..	6 00
Bell Telephone Co., message ...	30	Milne, P. S., board of men ..	8 00
Bingham, J., meat	1 40	National Portland Cement Co., Ltd., cement	172 00
Bryson Bros., bread	1 20	Pain, J., provisions	65
Canadian Express Co., charges ..	50	Pay lists, wages of men	915 24
C. P. Ry. Co., charges	44 92	Postmaster, postage stamps ..	1 00
Church & Quibell, cartage	5 00	Ronald, A. Co., groceries	47 03
Dominion Express Co., charges ..	1 40	Sarjeant & Co., blacksmith's coal and cement	13 20
George, W. C., stationery	40	Stewart, B. F., films and post cards	2 20
G. T. Ry. Sys., charges	60	Train, A., trav. expenses	44 32
Greenland, H., screws	10	Wiseman, F., meat	4 40
Harris, E., milk and eggs	5 30		
Hatley, J. J., groceries and provisions	15 18		
Hewitt Bros., cartage	26 00		
Johnston, H., butter, milk and provisions	23 19		

Worthington Bridge, Front Road (\$989.32)

Clement, P., plank	110 00	Parker, G. T., pipe, etc.	5 30
Corona Lumber Co., Ltd., lumber	129 65	Pay lists, wages of men	554 15
Horrocks, W., bolts	19 50	Roberts, P. T., lumber	78 40
Jodoin, T., lumber	47 62	Sleeman, W. T., groceries	44 70

Wages and expenses of Supervising Foremen (\$3,341.47)

Butt, S. W., services at 4.75 per diem, 304.00; trav. expenses, 37.37	341 37	Lowe, Wm., services at 4.00 per diem, 516.00, at 4.25 per diem, 301.75; trav. expenses, 7.55 ..	825 30
Davis, J. W., services at 4.00 per diem	108 00	McDonald, A. L., services at 4.00 per diem, 516.00, at 4.25 per diem, 873.00; trav. expenses, 630.35	2,019 35
Falstrem, C. L., trav. expenses ..	47 45		

DRAINAGE WORKS.

Algoma District, Road Drainage (\$2,398.54)

Gamble, F., plank	4 80	Pay lists, wages of men	2,389 04
McDonald, J. G., blacksmithing ..	4 70		

East Simcoe District, Road Drainage (\$650.00)

Hipwell, R. C., accountable ...	56 00	Pay lists, wages of men	594 00
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Fourth Concession Drain, Amabel (\$725.20)

Aiken Bros., rope	1 80	Hipwell, R. C., accountable ...	215 50
Beattie, J. S., bush drags	40	Pay lists, wages of men	507 50

PUBLIC WORKS.—Continued.**DRAINAGE WORKS.—Continued.****Horse Shoe Creek Drain (\$397.50)**

Clarke, E. J., explosives, tools, etc.	66 65	Pay lists, wages of men	330 85
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Kenora District, Road Drainage (\$100.00)

McDonald, W. L., construction of drains, per agreement	100 00
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Manitoulin Road, Drainage (\$1,687.99)

McAnsh, J., accountable	500 35	Pay lists, wages of men	1,187 64
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Muskoka District, Road Drainage (\$1,881.04)

Ecclestone, G. W., Co., Ltd., hardware supplies	123 34	Pay lists, wages of men	1,652 65
Lowe, Wm., accountable	90 05	Utterson Lumber Co., lumber.	9 00
Pascall, J., coal	2 50	Trusseter, G., lumber	3 50

Nipissing District, Road Drainage (\$2,499.00)

Pay lists, wages of men	2,499 00
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Nipissing Road Drainage, unpaid accounts, 1916-17 (\$157.50)

Pay lists, wages of men	157 50
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Parry Sound District, Road Drainage (\$425.00)

Pay lists, wages of men	425 00
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Draining Rainy River Roads (\$3,968.49)

Fisher, C., board of men	27 30	Parker, G. S., hardware sun- dries	17 60
Langstaffe Mercantile Co., gro- ceries and provisions	84 43	Pay lists, wages of men	3,495 20
McQuarrie & Grimshaw, gro- ceries, etc.	303 22	Shortreed, G., meat	17 54
Parker, C., meat	5 55	Tompkins, E., shovels, axes, etc.	17 65

Sturgeon Falls, Road Drainage (\$1,910.50)

Lillie, R., explosives	58 50	Pay lists, wages of men	1,665 47
McDonald, A. L., accountable..	186 53		

Sudbury District, Road Drainage (\$2,475.25)

Ethier, B., accountable	394 00	Pay lists, wages of men	2,081 25
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Temiskaming District, Road Drainage (\$2,305.89)

Cragg, L., rental of stamping machine	7 50	Pay lists, wages of men	2,298 39
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PUBLIC WORKS MISCELLANEOUS**Trades and Labour Branch, contingencies (\$338.77)**

Arena Gardens of Toronto, rental of arena	50 00	G. T. Ry. Sys., charges	3 33
Bell Telephone Co., messages.	61 00	Hutchinson, R. J., trav. expen- ses	14 85
Canadian Labour Press, adver- tising	73 50	McKenzie, D., rental of horses and wagons for instruction purposes	6 00
Federal Trades & Labour Coun- cil, advertising	100 00	Morrison, Jas., Brass Mfg. Co., Ltd., test gauge	9 70
Gearing, T. V., fitting up counter at arena	20 39		

PUBLIC WORKS MISCELLANEOUS.—Continued.

ONTARIO GOVERNMENT EMPLOYMENT BUREAU

Salaries, expenses and maintenance (\$32,181.56)

T. Y. Thompson:	Eight months' salary as	Clerk, Brantford	585 56
M. Newbigging:	do	Stenographer, Hamilton	424 76
M. K. Strong:	do	Clerk do	707 99
T. H. Wills:	do	do do	828 11
Henry Tutt:	do	do London	828 20
E. M. MacRobert:	do	do do	699 03
Stella Sutherland:	do	Stenographer do	452 66
Edith Brodie:	Nine days' do	do do	18 00
Edward Manor:	Eight months' do	Clerk, Fort William	781 52
Jessie Sara:	do	Stenographer do	431 20
F. Urry:	do	Clerk, Port Arthur	773 07
Annie Miller:	do	Stenographer do	418 00
F. J. P. Crean:	do	Clerk, Ottawa	1,033 19
E. Desjardins:	do	do do	406 00
P. J. Weir:	do	do do	780 76
M. E. Ruttle:	do	Stenographer, Ottawa	406 00
Mabel Christie:	do	Clerk, Toronto	457 99
Jessie Y. Duff:	do	do do	645 71
Marion Findlay:	do	do do	605 00
Kate S. Harte:	do	do do	601 00
Olive Steede:	do	do do	533 33
J. A. Miller:	do	do do	1,098 55
Winifred Harvey:	Two do	do do	153 84
B. B. Hossack:	One do	do do	58 50
A. K. Prentice:	do	do do	45 00
A. C. Trousdale:	Four do	do do	414 62
Edith Appleton:	do	do do	207 30
Florence Mabee:	do	do do	301 54
B. E. McKinley:	do	do do	169 62
J. C. Spencer:	Two do	do do	245 83
F. Ackerknecht:	Five do	do Kitchener	125 00
W. J. Peacock:	do	do St. Thomas	125 00
Jos. Winterbourne:	do	do Walkerville	125 00
Ackerknecht, F., services as part time agent	50 00	Can. Express Co., charges	9 05
Alberta Land Co., rent of 193 Park St., Port Arthur	480 00	Can. General Electric Co., elec- tric supplies	82 91
Allen, H. L., repairing electric lights	4 55	Can. Machine Telephone Co., rent of instruments	12 50
Anderson, Jane, cleaning office	4 50	Can. Manufacturers' Publishing Co., advertising	8 00
Bell Telephone Co., Ltd., mes- sages, 1,768.70; rental of in- struments, 425.06	2,193 76	Can. News Publishing Co., ad- vertising	8 80
Benson, Johnson Co., Ltd., sta- tionery	30 95	C.P.R. Co's. Tel., telegrams ..	46 19
Benson, Wilcox Electric Co., electric fan	21 00	Can. Westinghouse Co., Ltd., lamps	43 20
Bothwell, W. D., lacolite fix- tures	16 00	Can. Window Cleaning Co., cleaning windows	24 00
Boushear, H., services as clerk at 100.00 per month	73 08	Chandler, A., services as plumber	55 25
Brantford Gas Co., gas	14 30	Christie, M., trav. expenses....	6 55
Brimstin, G., keys	70	Churton & Taylor, lamps	9 60
Brooke, Mrs. D., cleaning office	3 00	Citizen Publishing Co., adver- tising	6 20
Brooks, F. T., lettering windows and doors	50 00	City Window Cleaning Co., cleaning windows	26 00
Brown Bros., mimio-graph	150 00	Cleghorn & Beatty, floor oil...	1 75
Brown, C., services as plumber	40 00	Coates, H., cards	2 25
Can. Bank of Commerce, rent of office	180 00	Conservator, The, stationery, 9.00; advertising, 2.00	11 00
Can. Brotherhood of Railway Employees, advertising	50 00	Cooper, W. H., contract re shelving	15 00
		Crashley, Thos., cartage	47 50

PUBLIC WORKS MISCELLANEOUS.—Continued.

ONTARIO GOVERNMENT EMPLOYMENT BUREAU.—Continued.

Salaries, expenses and maintenance.—Continued.

Crean, F. J. P., trav. expenses, 279.85; petty disbursements, 4.04	283 89	Hockin Bros., soap, etc.	1 66
Dick, A. F., advertising, 2.00; envelopes, 3.50	5 50	Holland, Ed., repairs to steam valves	3 58
Dobbs, Mrs., cleaning office ...	1 00	Houghty, Mrs. L., cleaning office	100 00
Dom. Express Co., charges ..	1 70	Howard, J. H., yale lock and key	5 35
Duncan, Robt., & Co., carbon paper, pins, etc.	10 59	Howitt, G. W., keys	1 50
Eaton, T., Co., Ltd., badges, tables and decorating in arena, etc.	312 66	Humphidge, J. W., rent of office	480 00
Elevator Specialty Co., repairs to elevators	3 80	<i>Industrial Banner</i> , advertising	137 25
Elstrom, C., cleaning office	5 37	Jones, Marjorie, posters	10 00
Federal Typewriter Co., Ltd., typewriter, 253.00; repairs and supplies, 2.20	255 20	King's Printer, distribution, stationery, 1,294.08; printing and binding, 838.46	2,132 54
Follis-Foote Co., brooms, mops, pails, etc.	27 17	<i>Kingston British Whig</i> , printing bills	6 15
Fort William Window Cleaning Co., cleaning windows	14 75	Kingsmill, T. F., sundry dry goods	65
<i>Fort William Daily Times Journal</i> , advertising, 54.89; printing, 3.25	58 14	Langford, A. A., & Co., Ltd., stationery, etc.	18 75
Fourth Tractor Farming Demonstration, tent and cartage.	14 30	Larmonth & Cunningham, rent of office	900 00
Gerrie's Hardware, brooms, pails, baskets, etc.	18 15	Lavigne, F., cleaning office	2 00
Gildersleeve, Mary E., rent of office	225 00	<i>Leamington Post</i> , advertising.	1 50
Glen Bros., lettering windows..	18 00	Leavens, F. N., advertising	2 00
Grand & Toy, Ltd., desks, chairs, etc.	106 50	Lee, Mrs. H., cleaning office ..	1 00
G. T. Ry. Sys., freight charges ..	1 55	Leonard Window Cleaning Co., cleaning windows	3 00
G.N.W. Tel. Co., telegrams ...	135 19	Leroux, W., cleaning office	10 00
Green, Swift, Ltd., heating service	44 03	Lewis, Rice, & Son, Ltd., hardware, etc.	4 00
Hamer, Robt., contract re office fittings	366 53	Liston, Mrs., cleaning office	1 00
Hamilton Amusement & Athletic Association, rent of office	1,000 00	Long, M. E., Furnishing Co., Ltd., table	3 00
Hamilton Catarac Electric Light & Traction Co., tungsten lamps	9 30	<i>London Advertiser</i> , advertising	134 45
Hamilton Hydro-Electric Sys., lamps	2 70	<i>London Free Press</i> , advertising	111 65
<i>Hamilton Herald</i> , advertising.	3 10	London Stamp & Stencil Works, stamp	30
Hamilton Labor Temple Assn., advertising	25 00	London Street Railway, car tickets	17 80
Hamilton Spectator, advertising ..	3 10	Lowery, S. M., stationery	19 55
<i>Hamilton Times</i> , advertising ..	3 00	Lugsden, H. L., toilet rolls....	15 50
Hamilton, Mrs. E., rent of office ..	240 00	MacRoberts, Ethel, trav. expenses, 17.65; petty disbursements, 1.18	18 83
Harris & Barrie, rental of chairs	1 00	Mahon Bros., electric Co., electric fixtures	36 95
Harte, K. S., trav. expenses ..	9 95	Manor, Ed., trav. expenses	38 95
Harvey, Winnifred, trav. expenses	95 85	Martin, Hazel L., trav. expenses ..	27 70
Hay's Stationery, stationery ..	5 65	Marchaud & Donnelly, dry cells and lamps	11 00
Henry & Collierick, index cards, etc.	2 00	Matthews, I. L., & Co., towels	1 50
Hill, The Mover, cartage	6 50	Matthews Sash & Door Co., contract for counter rail, leg bands and bench seats	204 25
		Maudsley, Mrs. E., cleaning office	1 00
		Maynard, O., services as carpenter	23 60
		Mills Hardware Co., Ltd., thermometers	1 50
		Millar, J. A., trav. expenses ..	179 13
		Milne, E., services as plumber ..	40 00
		Moore, Jas., carpenter work ..	26 40

PUBLIC WORKS MISCELLANEOUS.—Continued.

ONTARIO GOVERNMENT EMPLOYMENT BUREAU.—Continued.

Salaries, expenses and maintenance.—Continued.

Moore, Fred. E., rubber stamp	1 55	Russill Hardware Co., window brush	65
Morrison, J., Brass Mfg. Co., plumbing supplies	13 58	Rutledge, J. Edgar, stationery	24 90
Munn, Mrs. S., cleaning office	70 00	Scarborough Co., of Canada, Ltd., maps	28 00
Murphy, J. R., services as electrician	182 60	Scott, Mrs., cleaning office	1 00
New York Window Cleaning Co., cleaning windows	1 50	<i>Simcoe Reformer</i> , advertising	2 20
Newspapers and periodicals, subscriptions	12 30	Simpson, Robt., Co., Ltd., linoleum	316 34
Noble & Rich, air cell covering and contract re heating plant	99 15	Smallman & Ingram, shades	4 33
Northern Electric Co., Ltd., electric supplies	52 98	Smith, Mrs. K., cleaning office	19 00
Odell & Mitchell, hardware and snow shovels	1 25	Souter, A. M., & Co., supplying and laying linoleum	114 36
Office Specialty Mfg. Co., office furniture, etc.	558 68	Standard Bronze Co., Ltd., special fixtures	140 00
Orangeville Banner, advertising	2 00	Standard Fuel Co., coal	116 24
Ottawa Electric Light Co., light, 41.33; lamps, 12.75	54 08	Standard Sanitary Mfg. Co., plumbing supplies	56 16
Ottawa Evening Citizen, advertising	77 00	Stanley Mills & Co., door mats	3 00
Ottawa Journal Publishing Co., advertising	58 63	<i>Streetsville Review</i> , advertising	2 00
Ottawa Typewriter Co., chairs and desk	60 00	Strong, M. K., trav. expenses, 9.99; petty disbursements, 1.57	11 56
Peacock, W. J., services as part time agent, 50.00; cartage, 70c.	50 70	Students' Book Dept. Univ. of Toronto, books	9 00
Pellow, A., services as plumber	55 25	Sutherland, J. L., stationery	90
Peterson, E., painting sign, cards, etc.	81 00	Teddiman, Mrs. W. R., cleaning office	40 00
Pictou Gazette Pub. Co., advertising	4 20	Terminal Publishing Co., post cards	5 50
Pictou Times, advertising	2 00	Thomson, T. Y., trav. expenses, 9.00; sign, 8.00	17 00
Pigeon River Lumber Co., blackboard	4 00	Thomson, Mrs. R., cleaning office	1 50
Popham, G. H., Ltd., stationery	55 15	<i>Toronto Daily Star</i> , advertising	13 16
Port Arthur Daily News, stationery, etc.	21 35	Toronto District Labor Council, advertising	50 00
Port Arthur Evening News Chronicle, advertising	22 40	<i>Toronto Evening Telegram</i> , advertising	93 99
Postmasters, postage stamps	504 20	<i>Toronto Globe</i> , advertising	5 58
Public Utilities Commission, light, 20.20; water, 10.09; lamps, 6.30; messages, 1.00; rent of telephones, 80.40	117 99	Toronto General Trust Corporation, rent of 15 King East	375 00
Purdy-Mansell, Ltd., plumbing repairs	17 10	<i>Toronto Mail and Empire</i> , advertising	2 80
Purdy, E. S., printing	1 50	<i>Toronto News</i> , advertising	12 50
Rawlinson, M., cartage	7 75	Toronto Railway Co., car tickets	50 00
Recorder Printing Co., advertising	1 05	Toronto Weekly Railway & Steamboat Guide, subscription	3 00
Remington Typewriter Co., repairs	1 05	Trades & Labor Council, advertising	32 00
Reynolds, G. N., & Co., office furniture	192 35	Trousdale, A. L., painting signs	5 52
Rothwell, R. J., rent of office	60 00	Tugwell, H. C., enlarging photos	3 90
Ruddy, E. L., show cards, signs, etc.	54 50	Turnbull, A. C., stationery	3 93
		Tutt, A. E., screen doors	31 50
		Tutt, H., trav. expenses	49 95
		United Typewriter Co., typewriter, 115.42; rental of machines, 35.00; repairs and supplies, 13.50	163 92

PUBLIC WORKS MISCELLANEOUS.—Continued.

ONTARIO GOVERNMENT EMPLOYMENT BUREAU.—Continued.

Salaries, expenses and maintenance.—Continued.

Vernon, H., & Son, directories..	9 50	Winterbourne, Jos., services as part time agent	50 00
Vokes Hardware Co., letterbox plate	2 85	Woods, L. A., cleaning windows	10 00
Walsh, S., services as plumber	22 00	Woolley, Mrs., cleaning windows	1 00
Washburn, J., services as elec- trician	33 60	Wright Furniture Co., chairs, desks, tables, etc.	375 25
Watkins, Thos. C., Ltd., curtain rods and blinds	41 50	Zorn, Mrs., cleaning office	1 00

Total Public Works \$256.022.29

COLONIZATION ROADS (\$267,577.38)

NORTH DIVISION.

Conmee Township Roads.

Appropriation \$750 00

Ball, Richard, overseer, 30 6-10 days at 3.50 per diem	107 10	Postage and affidavit	75
Wages of workmen	607 60		749 65
Mountstephen, J., explosives and tools	34 20		

Dawson Road Township Roads.

Appropriation \$500 00

Berglund, C., overseer, 17 days at 3.25	55 25	Postage	25
Wages of workmen	444 50		500 00

Dorion Township Roads.

Appropriation \$1,200 00

Vote 233-15 78 43

1,278 43

Jerrett, Elias, overseer, 40 days at 3.25 per diem	130 00	Postage and affidavit	1 44
Wages of workmen	1,145 61		1,278 43
Ellis, Mrs. E., oil, etc.	1 38		

Gillies Township Roads.

Appropriation \$750 00

Vote 233-15 2 12

752 12

Scissons, H. P., overseer, 25½ days at 3.25 per diem	82 87	Postage and affidavit	1 48
Wages of workmen	641 70	Welsh, Jno., tools, etc.	18 15
McColl, D., plank	7 92		752 12

COLONIZATION ROADS.—Continued.

Gorham Township Roads.

Appropriation \$2,100 00

Hill, Samuel, overseer, 40 days at 3.25 per diem	130 00	Postage and affidavit	30
Wages of workmen	1,469 50	Laurie, C. N., accountable	450 00
Hill, Samuel, & Co., tools, etc. ..	25 20		
			<u>2,075 00</u>

Lybster Township Roads

Appropriation \$500 00

Burrows, R. R., overseer, 10 59-65 days at 3.25 per diem	35 45	Postage and affidavit	30
Wages of workmen	464 10		<u>499 85</u>

Marks Township Roads

Appropriation \$600 00

Scott, Thos. M., overseer, 30 days at 3.25 per diem	97 50	Postage and affidavit	1 50
Wages of workmen	501 00		<u>600 00</u>

Nipigon Township Roads

Appropriation \$700 00

Gordon, Geo. L., overseer, 7 days at 3.25 per diem	22 75	Postage	1 00
Wages of workmen	645 50		<u>669 25</u>

O'Connor Township Roads

Appropriation \$500 00

Mayo, James E., overseer, 27 days at 3.25 per diem	87 75	Taylor, R. F., plank	14 64
Wages of workmen	386 25	Welsh, Jno., blacksmithing	7 70
Sundry persons, blacksmithing, etc.	1 65		<u>497 99</u>

Oliver-McIntyre Township Boundary

Appropriation \$1,000 00

Wilson, James, overseer, 19 7-10 days at 3.25 per diem	64 02	Thunder Bay Lumber & Fuel Co., plank	83 65
Wages of workmen	774 30	Vaillant, R., gravel	27 10
Pennanen, G., cedar	35 40	Wells, Emmerson, shovels and nails	10 25
Postage and affidavit	1 10		<u>995 82</u>

Paipoonge Township Roads

Appropriation \$600 00

Gillespie, Angus, overseer, 10 days at 3.25 per diem	32 50	Wages of workmen	564 25
			<u>596 75</u>

Pearson Township Roads

Appropriation \$750 00

Nicholson, Jno., 16 days at 3.25 per diem	52 00	Postage and affidavit	95
Wages of workmen	686 60		<u>749 90</u>
Allen, B. O., plow round and sole	10 35		

COLONIZATION ROADS.—Continued.

Scoble Township Roads

Appropriation	\$750 00
Vote 233-15	5 02
	<hr/> 755 02

Heywood, Arthur, overseer, 10½ days at 3.25 per diem	34 12	Wages of workmen	334 50
Wages of workmen	346 50	Gammond, F., plank	3 70
Merritt, N. A., overseer, 11 days at 3.25 per diem	35 75	Postage and affidavit	45
			<hr/> 755 02

Strange Township Roads

Appropriation	\$300 00
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Ransom, J. F., overseer, 15 days at 3.25 per diem	48 75	Postage and affidavit	90
Wages of workmen	247 50		<hr/> 300 00
Gerry's Hardware, tools	2 85		

Stirling Township Roads

Appropriation	\$500 00
Vote 233-15	1 00
	<hr/> 501 00

Dooling, M. J., overseer, 17 days at 3.25 per diem	55 25	Piper, W. S., tools	13 25
Wages of workmen	432 00	Postage and affidavit	50
			<hr/> 501 00

Ware Township Roads

Appropriation	\$2,500 00
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Kelly, W. J., accountable	900 00	Ellett, Geo. J., rent of scraper, etc.	6 00
Laurie, C. N., accountable	450 00		
Makela, E., overseer, 34 1-10 days at 3.25 per diem	110 82		<hr/> 2,350 02
Wages of workmen	883 20	Less balance unpaid	02
			<hr/> 2,350 00

WEST DIVISION.

Amabel Township Roads.

Appropriation	\$400 00
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Ard, Edward, accountable	350 00
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Bala Road between Tilson Reserve and Bala

Appropriation	\$300 00
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Strength, Peter, overseer, 14 days at 3.00 per diem	42 00	Sundry persons, blacksmithing, etc.	2 50
Wages of workmen	225 00		
Burgess, J. W., Ltd., tools	2 75		<hr/> 285 13
Ecclestone, G. W., Ltd., explosives	12 88		

Bury Road, St. Edmund's Township.

Appropriation	\$400 00
Vote 233-15	1 59
	<hr/> 401 59

Hopkins, J. C., overseer, 9 days at 3.00 per diem	27 00	Postage and affidavit	65
Wages of workmen	368 25		<hr/> 401 59
Golden, G. W., tools, etc.	5 69		

COLONIZATION ROADS.—Continued.

Cardwell Township Road, Lots 1 and 2, Con. 4.

Appropriation \$250 00

Grenke, Gustav, overseer, 13 days at 3.00 per diem	39 00	Less balance unpaid	25
Wages of workmen	211 25		250 00
	250 25		

Cardwell and Stisted Townships, deviation.

Appropriation \$500 00

Demaine, W. H., overseer, 30 days at 3.00 per diem	90 00	Hern Hardware, Ltd., explosives, etc.	21 80
Wages of workmen	358 15	Sundry persons, cartage, etc..	2 65
Clarke Bros., plank	18 88		491 48

Draper Main Road to Bracebridge.

Appropriation \$400 00

Vote 233-15 97
400 97

McBride, Charles, overseer, 18¼ days at 3.00 per diem ..	54 75	McBride, Samuel, cedar	2 00
Wages of workmen	322 47		400 97
Ecclestone, Geo., Ltd., explosives	21 75		

Draper Ryde Boundary Road.

Appropriation \$400 00

Vote 233-15 64
400 64

White, Jesse, overseer, 15 days at 3.00 per diem	45 00	National Potash Co., explosives	4 24
Wages of workmen	345 95	Sundry persons, tools, etc.	2 95
Clipsham, E., tools	2 50		400 64

Franklin Township Road, from Grassmere to Hillside.

Appropriation \$400 00

Fleming, Leslie, overseer, 28 days at 3.00 per diem	84 00	Postage and affidavit	26
Wages of workmen	314 04		400 00
Gerhart, W. G., blacksmithing.	1 70		

Juddhaven Road, Wood Township.

Appropriation \$500 00

Judd, A., accountable	450 00
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Lake Joseph Road to Port Carling

Appropriation \$300 00

Donald, Chas., overseer, 16½ days at 3.00 per diem	49 50	Postage and affidavit	25
Wages of workmen	248 00		300 00
Donald, L., rent of tools	2 25		

Morrison Township Sideline.

Appropriation \$300 00

Boyd, W. E., overseer, 13 days at 3.00 per diem	39 00	Less balance unpaid	25
Wages of workmen	261 25		300 00
	300 25		

COLONIZATION ROADS.—Continued.

Monck Township Road.

Appropriation \$400 00

Harper, Jno., overseer, 20 days at 3.00 per diem	60 00	Sundry persons, posts, etc.	8 20
Wages of workmen	229 48	Tennant, Geo., lumber	7 11
Ecclestone, G. W., Ltd., cement, explosives, etc.	78 95		400 02
Kirby, Roy, sharpening drills..	5 28	Less balance unpaid	02
Kaye, J. B., damage to crops ..	5 00		400 00
Naismith, Allan, cartage	6 00		

Musquosh Road from boundary Muskoka and Wood.

Appropriation \$500 00

Jestin, G. R., overseer, 22½ days at 3.00 per diem	67 50	Holt, F. W., shovels	2 50
Wages of workmen	421 50	Sundry persons, powder, etc...	3 50
Hamill, J., rent of tent	5 00		500 00

Parry Sound Road, deviation at Skeleton.

Appropriation \$800 00

Kingshott, W. J., overseer, 17 days at 3.00 per diem	51 00	Sundry persons, coal, etc.	3 70
Wages of workmen	449 00		601 80
Ecclestone, G. W., Ltd., explo- sives, etc.	93 70	Less balance unpaid	1 80
Pascall, Jno. coal	4 40		600 00

Ridout Township Road, Gordon's Crossing.

Appropriation \$450 00

Morrow, George, overseer, 20½ days at 3.00 per diem, 60.75; rent of tools, 9.15	69 90	Sundry persons, fuse, etc.	2 05
Wages of workmen	374 42	Teren, R. L., use of plow	3 50
			449 87

Tiny Township Road.

Appropriation \$500 00

Beauchamp, Joseph, overseer, 24½ days at 3.00 per diem..	73 50	Postage and affidavit	25
Wages of workmen	327 00		400 75

EAST DIVISION.

Admaston Township Roads.

Appropriation \$500 00

Vote 233-15 1 43

501 43

Kane, Matthew, overseer, 6 days at 3.00 per diem	18 00	Moore, J., overseer, 10 days at 3.00 per diem, 30.00; gravel, 12.50	42 50
Wages of workmen	75 00	Wages of workmen	107 50
Carter, J. J., shovels	3 60	Sheehan, P., overseer, 6 days at 3.00 per diem	18 00
Foley, M., gravel	3 10	Wages of workmen	82 50
Postage and affidavit	23		501 43
Kiely, J. F., overseer, 12 days at 3.00 per diem	36 00		
Wages of workmen	115 00		

COLONIZATION ROADS.—Continued.

Airy Township Roads.

Appropriation	\$1,000 00
Vote 233-15	4 62
	<hr/> 1,004 62

Wages of workmen 1,004 62

Anson and Hinden Township Roads.

Appropriation	\$100 00
Vote 233-15	14 63
	<hr/> 114 63

Graham, Jno. H., overseer, 7 days at 3.00 per diem	21 00	Mortimer, J. J., gravel	4 80
Wages of workmen	82 25	Sundry persons, explosives, etc.	4 25
Hartle, D. J., tools and explosives	2 33		<hr/> 114 63

Bagot and Blythfield Township Roads

Appropriation	\$500 00
Vote 233-15	4 90
	<hr/> 504 90

McCrea, A., overseer, 9½ days at 3.00 per diem	28 50	Wallace, Alex., overseer, 4½ days at 3.00 per diem	13 50
Wages of workmen	71 25	Wages of workmen	86 50
Postage and affidavit	25	Wendle, J. Patrick, overseer, 10 days at 3.00 per diem	30 00
McNee, James, overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	72 50
Wages of workmen	87 40		<hr/> 504 90
Murphy, Peter, overseer, 8 days at 3.00 per diem, 24.00; cedar, 4.48	28 48		
Wages of workmen	72 00		
	<hr/> 302 88		
Less balance unpaid	48		
	<hr/> 302 40		

Bangor, Bell's Rapids Road

Appropriation	\$100 00
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Boyle, Jno. H., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	82 00
			<hr/> 100 00

Bangor, Combermere and Fort Stewart Road

Appropriation	\$200 00
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Boyle, Jno., overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	170 00
			<hr/> 200 00

Barrie and Kennebec, Harlowe to Boundary Line

Appropriation	\$200 00
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Thompson, Samuel, overseer, 10 days at 3.00 per diem, 30.00; gravel, 17.00	47 00	Thompson, J. W., timber	3 00
Wages of workmen	150 00		<hr/> 200 00

COLONIZATION ROADS.—Continued.

Barrie, Harlowe and Cloyne Road

Appropriation \$200 00

Whiteman, Thos., overseer, 13 days at 3.00 per diem, 39.00;	Huge, W., explosives	3 70
explosives, 3.00	Postage and affidavit	30
Wages of workmen		<u>200 00</u>

Bedford Township, Wolfe Lake Road

Appropriation \$250 00

Butterill, Geo., overseer, 14 days at 3.00 per diem	Foley, J., fuse	50
Wages of workmen	Reid, J., explosives	<u>23 50</u>
Botting, G., gravel and drills..		
Cawley, J., tile		250 00

Bedford Township, Canoe Lake Road

Appropriation \$150 00

Quinn, Joseph, overseer, 14 days at 3.00 per diem	Less balance unpaid	25
Wages of workmen		<u>150 00</u>
James & Reid, explosives		
Quinn, S., livery hire		

Bedford Township, Road from Lot 22, Con. 8

Appropriation \$100 00

Lee, William, overseer, 6 days at 2.50 per diem	Reid, J., explosives	1 00
Wages of workmen		<u>100 00</u>
Lagny, Jno., blacksmithing ..		

Bedford Mills and Westport Road

Appropriation \$150 00

McComish, Jno., overseer, 6½ days at 3.00 per diem	Wages of workmen	129 50
		<u>149 00</u>

Belmont Township Roads

Appropriation \$100 00

Vote 233-15 4 19

104 19

Seabrook, Joseph, overseer, 3½ days at 3.00 per diem	Wages of workmen	47 38
Wages of workmen	Postage and affidavit	28
Postage and affidavit		<u>104 19</u>
Whitney, Norris, overseer, 1½ days at 3.00 per diem		

Bexley Township Roads

Appropriation \$150 00

Vote 233-15 2 25

152 25

Peel, Chas., overseer, 6 days at 3.00 per diem	Postage and affidavit	25
Wages of workmen		<u>152 25</u>

COLONIZATION ROADS.—Continued.

Bessever Hill Road

Appropriation	\$300 00
Vote 233-15	42 25
	<hr/> 342 25

Wages of workmen	342 25
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Boundary Line, Limerick, Grimsthorpe and Tudor

Appropriation \$300 00

Wellman, J. F., overseer, 12 days at 3.00 per diem	36 00	Wellman, G. E., cedar	1 50
Wages of workmen	251 13		<hr/> 295 13
Cashel Copper Mines, Ltd., explosives	6 50		

Bobcaygeon Road from Minden to Dorset

Appropriation \$500 00

Cunningham, Thos., overseer, 16½ days at 3.00 per diem	49 50	Sundry persons, cedar, spikes, etc.	7 45
Wages of workmen	147 50	Wright, C., cedar	29 00
Kent, W., cartage	3 00	Walsh, Jno., blacksmithing ..	9 55
Toy, W. J., overseer, 12 days at 3.00 per diem	36 00		<hr/> 599 71
Wages of workmen	311 25	Less municipal grant	100 00
Hopkins Bros., & Mark, explosives	6 45		<hr/> 499 71

Bonfield Township Roads.

Appropriation \$1,000 00

Vote 233-15 14 00

1,014 00

Wages of workmen	1,004 50	Cahill, J., Estate of, explosives	9 50
			<hr/> 1,014 00

Boulter Township Roads.

Appropriation \$300 00

Wages of workmen	295 50
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Brougham Township Roads.

Appropriation \$500 00

Vote 233-15 20 26

520 26

Hunt, William, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	80 00
Wages of workmen	83 00	Ryan, Ed., overseer, 8 days at 3.00 per diem	24 00
Kennelley, Jos., overseer, 9 days at 3.00 per diem	27 00	Wages of workmen	128 00
Wages of workmen	130 25	Guiney, James, cedar	4 00
Hunt, Jno., blacksmithing	2 00	Renfrew Molybdenum Mines, explosives	3 01
Murphy, Frank, overseer, 7 days at 3.00 per diem	21 00		<hr/> 520 26

Brudenell and Lyndock Township Roads.

Appropriation \$600 00

Vote 233-15 52 50

652 50

Coyne, Jno., overseer, 12 days at 3.00 per diem, 36.00; use of waggon, 6.00	42 00	Holly, Patrick, overseer, 9 days at 3.00 per diem	27 00
Wages of workmen	157 50	Wages of workmen	76 50
Postage and affidavit	50	Sullivan, Jno., overseer, 7 days at 3.00 per diem	21 00
Furlong, Patrick, overseer, 13½ days at 3.00 per diem	40 50	Wages of workmen	85 00
Wages of workmen	202 50		<hr/> 652 50

COLONIZATION ROADS.—Continued.

Burleigh Township Roads.

Appropriation \$900 00

Kilburn, Jno., overseer, 20 days at 3.00 per diem, 60.00; cart- age, 2.50	63 50	Winsor, William, overseer, 4 days at 3.00 per diem, 12.00; cedar, 4.40	16 40
Wages of workmen	716 50	Wages of workmen	80 00
Earnshaw, William, cordwood	7 50	Dumford, Ira, gravel	4 40
Fitzgerald, H. G., tools, oil, etc.	8 55		899 56
Sundry persons, crow bar, etc.	2 71		

Cache Bay to Field Road.

Appropriation \$750 00

Vote 233-15 10 20

760 20

Turcotte, Walter, overseer, 13 days at 3.25 per diem	42 25	Lavergne, A., gravel	18 40
Wages of workmen	638 00	Lillie, Robt., tools and dynamite	10 75
Cole, W. B., timber	45 60	Postage	20
Gosson, Thos., repairs to grader	5 00		760 20

Cavendish Township Roads.

Appropriation \$200 00

Vote 233-15 1 00

201 00

Cochrane, H. D., overseer, 5 days at 2.75 per diem	13 75	Wages of workmen	83 00
Wages of workmen	86 25		201 00
Higgins, David, overseer, 6 days at 3.00 per diem	18 00		

Carden Township Roads.

Appropriation \$200 00

Ashby, William, overseer, 4½ days at 3.00 per diem	12 75	Irwin, Jno. J., overseer, 4 days at 3.00 per diem	12 00
Wages of workmen	87 09	Wages of workmen	88 00
Postage	16		200 00

Cardiff Township Roads.

Appropriation \$150 00

Watson, T. H., overseer, 7 days at 3.00 per diem	21 00	Postage and affidavit	25
Wages of workmen	125 00		148 75
Reynolds, S. W., shovels	2 50		

Carlow Township Roads.

Appropriation \$150 00

Edwards, S. J., overseer, 11 days at 3.00 per diem	33 00	Wages of workmen	115 00
			148 00

Calvin Township Roads.

Appropriation \$1,000 00

Vote 233-15 39 43

1,039 43

Wages of workmen	1,039 43
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COLONIZATION ROADS.—Continued.

Chandos Township Roads.

Appropriation \$600 00

Andrews, Anson, overseer, 5½ days at 3.00 per diem	16 50	Post, Andrew, overseer, 8 days at 3.00 per diem	24 00
Wages of workmen	83 60	Wages of workmen	174 57
Postage and affidavit	23	Postage and affidavit	40
	100 33	Roberts, Harry, overseer, 5 days at 3.00 per diem	15 00
Less balance unpaid	33	Wages of workmen	85 00
	100 00	Woodbeck, Harley, overseer, 6 days at 3.00 per diem	18 00
Caldwell, Allan, overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	81 62
Wages of workmen	83 25	Postage and affidavit	38
Postage and affidavit	45		597 67

Charleston Lake Road.

Appropriation \$200 00

Lozo, J. D., crushing stone ...	100 93	Less balance unpaid	25 00
Parish, W. G., coal	26 50		175 00
Wages of workmen	72 50		
Postage	07		
	200 00		

Chisholm Township Roads.

Appropriation \$1,000 00

Wages of workmen	974 18
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Clarendon, Miller, Plevna and Denbigh Road

Appropriation \$200 00

Vote 233-15 50

200 50

Mallory, F., overseer, 5 days at 2.75 per diem, 13.75; use of plow, etc., 7.00	20 75	Postage and affidavit	25
Wages of workmen	177 50	Thompson, F., use of camp ..	2 00
			200 50

Clarendon, Plevna and Lavant Road

Appropriation \$200 00

Brouse, Joseph, overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	176 00
			200 00

Clarendon, Oldman Mountain Road.

Appropriation \$100 00

Vote 233-15 50

100 50

Ohlman, J., overseer, 5½ days at 3.00 per diem	16 50	Postage and affidavit	25
Wages of workmen	83 75		100 50

Clarendon, Pine Lake and Clarendon Road.

Appropriation \$300 00

Ward, James, accountable	275 00
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COLONIZATION ROADS.—Continued.**Clarendon, North of Ardoch Village.**

	Appropriation	\$100 00		
	Vote 233-15	1 06		
			101 06	
Gilmour, Edward, overseer, 8½			Postage and affidavit	56
days at 3.00 per diem	25 50			
Wages of workmen	75 00			101 06

Dalton Township Roads.

Appropriation \$300 00			
Kett, James, overseer, 6 days at 3.00 per diem	18 00	McLeish, Thos., overseer, 5 days at 3.00 per diem	15 00
Wages of workmen	82 00	Wages of workmen	84 75
McCaughey, N., overseer, 5 days at 3.00 per diem	15 00	Postage and affidavit	25
Wages of workmen	84 50		300 00
Sundry persons, plow point, etc.	50		

Darling Township, 8th Line Road.

Appropriation		\$200 00	
Barr, Alex., overseer, 12 days		Less balance unpaid	05
at 3.00 per diem	36 00		
Wages of workmen	148 00		200 00
Barr, Thomas, gravel	16 05		
	<u>200 05</u>		

Darling Township, Raycroft and White Lake Road.

	Appropriation	\$200 00	
	Vote 233-15	88	
		<hr/>	200 88
Raycroft, Noble, overseer, 12		Postage and affidavit	25
days at 3.00 per diem	36 00		<hr/>
Wages of workmen	158 00		200 88
Raycroft, N. F., cedar	6 63		

Darling Township, Tetlock and Raycroft Road.

		Appropriation	\$200 00	
		Vote 233-15	2 00	
			<hr/>	202 00
Manarey, Robt., overseer, 10			Wages of workmen	172 00
days at 3.00 per diem	30 00			<hr/>
				202 00

Denbigh, Abinger and Ashby Vennacher and Mallory Hill Road

	Appropriation	\$150 00	
	Vote 233-15	3 25	
		<u>153 25</u>	
Jackson, Alex., overseer, 7 days		Postage and affidavit	33
at 3.00 per diem	21 00		
Wages of workmen	131 92		<u>153 25</u>

Douro Township Roads.

Appropriation		\$100 00	
Vote 233-15		16 00	
		<hr/>	116 00
Moloney, R. A., overseer, 6 days		Wages of workmen	98 00
at 3.00 per diem	18 00		<hr/>
			116 00

COLONIZATION ROADS.—Continued.

Dungannon Vardy Settlement Road.

		Appropriation	\$100 00	
		Vote 233-15	87	
			<hr/>	100 87
Hawkins, Jno., overseer, 6½			Wages of workmen	\$1 37
days at 3.00 per diem	19 50			<hr/>
				100 87

Dungannon, Bancroft, Hermon and Sayers Hill Roads

Appropriation		\$200 00	
Bentley, Geo., overseer, 16½		Postage and affidavit	25
days at 3.00 per diem	49 50		
Wages of workmen	144 00		200 00
Mullett, C. W., tools and spikes	6 25		

Dungannon L'Amable Station and Fort Stewart Road

	Appropriation	\$100 00		
	Vote 233-15	3 65		
		<hr/>	103 65	
Turriff, Thomas, overseer, 6			Kingsgens. E., use of plow, etc.	2 00
days at 3.00 per diem, 18.00;				
cedar, 4.40	22 40			<hr/>
Wages of workmen	79 25			103 65

Elzevir Township Roads.

Appropriation	\$150 00		
Vote 233-15	11 77		
	<hr/>	161 77	
Moore, Jas. A., overseer, 4 days		Moore, Jno., gravel	13 40
at 3.00 per diem	12 00		<hr/>
Wages of workmen	136 37		161 77

Ennismore Township Roads.

Appropriation		\$300 00	
Crowley, Patrick, overseer, 4½		Sullivan, Ed., overseer, 6 days	
days at 3.00 per diem	13 50	at 3.00 per diem	18 00
Wages of workmen	76 75	Wages of workmen	84 61
Holland, Daniel, overseer, 3		Postage and affidavit	55
days at 3.00 per diem	9 00		
Wages of workmen	91 25		293 91
Postage and affidavit	25		

Faraday Bay Lake Road

Appropriation		\$100 00	
Leech, James, overseer, 10 days		Wilson, Jno., blacksmithing ..	20
at 3.00 per diem	30 00		<hr/>
Wages of workmen	66 00		99 76
Mullett, C. W., explosives	3 56		

Faraday, Bancroft and Vankleek Road.

	Appropriation	\$100 00		
	Vote 233-15	4 00		
			104 00	
Carfrae, A. J., overseer, 8 days			Wages of workmen	80 00
at 3.00 per diem	24 00			
				104 00

COLONIZATION ROADS.—Continued.

Ferris Township Roads.

Appropriation	\$1,000 00
Vote 233-15	22 12
	<hr/> 1,022 12

Wages of workmen	1,022 12
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Freeman Mills Road

Appropriation	\$300 00
Vote 233-15	5 15
	<hr/> 305 15

Silver, Jno., overseer, 13 7½-10 days at 3.00 per diem	41 25	Pines, M. M., explosives	3 25
Wages of workmen	226 85	Silver, J. W., use of tools	6 00
Dalton, W. B., explosives	18 38		<hr/> 305 15
Frontenac Co., tile	9 42		

Frontenac Road South of Parham

Appropriation \$200 00

Clow, O. R., overseer, 6 days at 3.00 per diem	18 00	Postage	10
Wages of workmen	180 40		<hr/> 198 50

Galway Township Roads

Appropriation \$200 00

Hunter, William, overseer, 7 days at 3.00 per diem	21 00	White, Robt., overseer, 6 days at 3.00 per diem	18 00
Wages of workmen	61 00	Wages of workmen	81 75
Postage and affidavit	35	Postage and affidavit	25
Townsend, A. B., tile	17 25		<hr/> 199 60

Glamorgan Township Roads.

Appropriation \$150 00

Pickens, J. E., overseer, 8½ days at 3.00 per diem	25 50	Wait, George, blacksmithing ..	1 00
Wages of workmen	119 00		<hr/> 150 00
Godfrey, C. W., explosives	4 50		

Gratton Township Roads.

Appropriation	\$900 00
Vote 233-15	57 21
	<hr/> 957 21

Dick, P. W., overseer, 11 days at 3.00 per diem	33 00	Postage and affidavit	23
Wages of workmen	137 50	Legree, Harry, overseer, 6½ days at 3.00 per diem	19 50
Dick, Jno., gravel	10 00	Wages of workmen	118 64
Gorman, Jno., overseer, 13 days at 3.00 per diem	39 00	Richards, H., cedar	13 14
Wages of workmen	162 75	O'Brien, Jno., overseer, 16 days at 3.00 per diem, 48.00; gravel, 18.70	66 70
Haas, Frederick, overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	152 00
Wages of workmen	79 00	Postage and affidavit	25
Francerd, Jas., overseer, 9 days at 3.00 per diem	27 00		<hr/> 957 21
Wages of workmen	77 50		

COLONIZATION ROADS.—Continued.

Griffith and Matawatchan Township Roads.

Appropriation	\$500 00
Vote 233-15	16 50
	<u>516 50</u>

Belanger, Fredk., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	175 50
Wages of workmen	85 50	Thompson, J. G., overseer, 7 days at 3.00 per diem	21 00
Ferguson, Jno., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	80 00
Wages of workmen	91 50		<u>516 50</u>
Godin, Gilbert, overseer, 9 days at 3.00 per diem	27 00		

Hagarty Township Roads.

Appropriation	\$1,000 00
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Furlong, Patrick, overseer, 11 days at 3.00 per diem	33 00	Higginson, W., overseer, 7 days at 3.00 per diem	21 00
Wages of workmen	165 00	Wages of workmen	135 00
Geitz, William, overseer, 10 days at 3.00 per diem, 30.00; rent of wagon, tools, etc., 10.00..	40 00	Sullivan, Jno., overseer, 8 days at 3.00 per diem	24 00
Wages of workmen	160 00	Wages of workmen	85 00
Harrington, C., overseer, 6 days at 3.00 per diem	18 00	Tullis, S. L., overseer, 8 days at 3.00 per diem	24 00
Wages of workmen	82 00	Wages of workmen	175 00
Sundry persons, spikes and plow point	95		<u>962 95</u>

Harvey Township Roads.

Appropriation	\$500 00
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Clarkson, William, overseer, 4½ days at 2.74 per diem	12 33	Wages of workmen	127 00
Wages of workmen	137 75	Postage and affidavit	28
	<u>150 08</u>	Gordon, Thos. A., overseer, 7½ days at 3.00 per diem	23 40
Less balance unpaid	08	Wages of workmen	76 20
	<u>150 00</u>	Pluard, Fredk., overseer, 6 days at 3.00 per diem	18 00
Given, Hugh, overseer, 7½ days at 3.00 per diem	22 50	Wages of workmen	82 00
			<u>499 38</u>

Head Clara and Maria Township Roads.

Appropriation	\$500 00
Vote 233-15	12 50
	<u>512 50</u>

Wages of workmen	512 50
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Herschel, Bird's Creek and Moore's Bridge Road

Appropriation	\$100 00
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Plumley, Frank, overseer, 7½ days at 3.00 per diem	22 50	Wilson, Jno., blacksmithing ..	75
Wages of workmen	71 87		<u>100 10</u>
Detlor, W. E., & Co., oil and plow points	4 98	Less balance unpaid	10
			<u>100 00</u>

COLONIZATION ROADS.—Continued.

Herschel and Faraday Townline

Appropriation \$100 00

Plumley, William, overseer, 5		Less balance unpaid	25
days at 3.00 per diem	15 00		
Wages of workmen	85 25		100 00
	<u>100 25</u>		

Herschel, Con. 2, Road.

Appropriation \$100 00

Vote 233-15 1 25

101 25

Bowen, Neil, overseer, 4½ days		Wages of workmen	87 75
at 3.00 per diem	13 50		<u>101 25</u>

Hinchinbrooke and Olden, McLean and Arden Road

Appropriation \$200 00

Wagar, Rufus, overseer, 9 days		Sundry persons, blacksmith-	
at 3.00 per diem, 27.00;		ing, etc.	1 87
gravel and cedar, 10.95	37 95		
Wages of workmen	154 13		199 95
Keller, H., gravel	6 00		

Horton Township Roads.

Appropriation \$200 00

Vote 233-15 3 00

203 00

Clark, Robt., overseer, 7 days		O'Brey, Louis, gravel	26 00
at 3.00 per diem	21 00		<u>203 00</u>
Wages of workmen	156 00		

Hungerford Township Roads.

Appropriation \$300 00

Vote 233-15 13 40

313 40

Graham, S. G., overseer, 5 days		York, R. H., overseer, 6½ days	
at 3.00 per diem	15 00	at 3.00 per diem	19 50
Wages of workmen	91 50	Wages of workmen	72 50
Kielty, Andrew, overseer, 10		Kemmett, Jno., gravel	12 20
days at 3.00 per diem	30 00	Postage	20
Wages of workmen	72 50		<u>313 40</u>

Huntingdon Township Roads.

Appropriation \$100 00

Vote 233-15 1 25

101 25

Starring, William, overseer, 7		Wages of workmen	80 25
days at 3.00 per diem	21 00		<u>101 25</u>

Jones' Falls and Battersea Road

Appropriation \$100 00

Vote 233-15 2 00

102 00

Burtch, C. S., overseer, 4 days		Wages of workmen	90 00
at 3.00 per diem	12 00		<u>102 00</u>

COLONIZATION ROADS.—Continued.

Jones' Falls and Elgin Road.

Appropriation	\$150 00
Vote 233-15	1 50
	<u>151 50</u>

Burtch, C. S., overseer, 7 days		Wages of workmen	130 50
at 3.00 per diem	21 00		<u>151 50</u>

Kaladar and Tweed Road

Appropriation	\$150 00
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Beatty, Jno., accountable	130 00
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Kennebec, Sheffield, Arden and Tamworth Road

Appropriation	\$150 00
Vote 233-15	1 65
	<u>151 65</u>

Kellar, B. S., overseer, 12 days		Postage	20
at 3.00 per diem, 36.00;			
cedar, 2.20	38 20		<u>151 65</u>
Wages of workmen	113 25		

Kennebec, Arden and Harlowe Road

Appropriation	\$400 00
Vote 233-15	2 69
	<u>402 69</u>

Johnson, Jno., overseer, 20½		Showman, Mrs. Ben, gravel ..	3 00
days at 3.00 per diem	61 50	Sundry persons, tools, etc.'	2 40
Wages of workmen	332 54		<u>402 69</u>
Cowdy, W. H., tile	3 25		

Kennebec, Harlowe and Arden Road

Appropriation	\$200 00
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Miller, Jacob, overseer, 10 days		Wages of workmen	170 00
at 3.00 per diem	30 00		<u>200 00</u>

Kennebec, Arden and Kaladar Road.

Appropriation	\$200 00
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Kellar, Ryerson, overseer, 13½		Kellar, Roland, cedar	7 00
days at 3.00 per diem	40 50		
Wages of workmen	148 00		<u>199 50</u>
Kellar, Arch., explosives	4 00		

Laxton Digby and Longford Township Roads.

Appropriation	\$300 00
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Bailey, Jno. H., overseer, 4 days		Woodcock, Robt., overseer, 5½	
at 3.00 per diem	12 00	days at 3.00 per diem	16 50
Wages of workmen	87 50	Wages of workmen	83 64
Postage and affidavit	36		<u>300 00</u>
McDonald, Kenneth, overseer,		Less balance unpaid	14
5½ days at 3.00 per diem ...	16 50		<u>299 86</u>
Wages of workmen	83 50		

COLONIZATION ROADS.—Continued.

Limerick Township Roads.

Appropriation \$200 00

McKenzie, Alex., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	76 00
Wages of workmen	82 00		200 00
Reid, Anson, overseer, 8 days at 3.00 per diem	24 00		

Long Lake and Hinchinbrooke Boundary Roads.

Appropriation \$200 00

Cox, F., overseer, 7 days at 3.00 per diem	21 00	Cowdy, W. H., explosives	5 75
Wages of workmen	173 25		200 00

Lutterworth Township Roads

Appropriation \$150 00

Kellett, Jno., overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	126 00
			150 00

Lyell Township Roads.

Appropriation \$500 00

Wages of workmen	498 00
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Madawaska and Hastings Road.

Appropriation \$500 00

Wages of workmen	499 99
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Mayo, McArthur Mills to Renfrew Road.

Appropriation \$100 00

Vote 233-15 6 00

Bronson, S., overseer, 4 days at 3.00 per diem	12 00	Wages of workmen	94 00
			106 00

Mayo, Long Lake Road.

Appropriation \$200 00

Vote 233-15 8 65

Adams, George, overseer, 10 days at 3.00 per diem	30 00	Mullett, C. W., explosives and tools	3 65
Wages of workmen	175 00		208 65

Mayo, L'Amable Station and Fort Stewart Road

Appropriation \$200 00

Vote 233-15 3 25

Bruce, R. J., overseer, 14½ days at 3.00 per diem	43 50	Wages of workmen	159 75
			203 25

COLONIZATION ROADS.—Continued.

Mayo and Dungannon, Bessemer and L'Amable Station Road.

Appropriation	\$100 00
Vote 233-15	9 00
	<hr/> 109 00

Adams, Geo., overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	85 00
			<hr/> 109 00

Marmora Township Roads.

Appropriation	\$150 00
Vote 233-15	1 75
	<hr/> 151 75

McCoy, William, overseer, 6½ days at 3.00 per diem	19 50	Wages of workmen	132 25
			<hr/> 151 75

Madoc Township Roads.

Appropriation	\$150 00
Vote 233-15	1 46
	<hr/> 151 46

McMeechan, William, overseer, 7 days at 3.00 per diem	21 00	Sundry persons, gravel, etc. ..	7 60
Wages of workmen	110 61	Tanner, Thos., gravel	4 20
Dafoe, Frank, explosives	8 05		<hr/> 151 46

Methuen Township Roads.

Appropriation	\$200 00
Vote 233-15	90
	<hr/> 200 90

Dulmage, Wesley, overseer, 11 7-10 days at 3.00 per diem, 35.10; cedar, 2.50	37 60	Wages of workmen	163 30
			<hr/> 200 90

Minden Township Roads.

Appropriation	\$150 00
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Fairfield, Jas. A., overseer, 6½ days at 3.00 per diem	19 50	Sundry persons, blacksmithing, etc.	1 50
Wages of workmen	123 00		<hr/> 150 00
Fairfield, S., cedar	3 00		
Hopkins Bros., & Mark, ex- plosives	3 00		

McClure, Madawaska and Maynooth Road.

Appropriation	\$200 00
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Card, Chester J., overseer, 12 days at 3.00 per diem	36 00	Flynn, M. J., axe	1 50
Wages of workmen	144 25		<hr/> 181 75

McClure, Herschel and Peterson Road

Appropriation	\$100 00
Vote 233-15	2 47
	<hr/> 102 47

Murdoch, Jno., overseer, 6½ days at 3.00 per diem	19 50	Wootton, E. A., explosives	3 09
Wages of workmen	77 25		<hr/> 102 47
Sundry persons, tools, etc.	2 63		

COLONIZATION ROADS.—Continued.

McClure, Hastings Road

Appropriation	\$100 00
Vote 233-15	1 70
	<u>101 70</u>

Murdoch, Jno., overseer, 10 days		Detlor, W. E., & Co., explosives	9 55
at 3.00 per diem	30 00		
Wages of workmen	60 75		<u>101 70</u>
Breen, Jas., blacksmithing	1 40		

McNab Township Roads.

Appropriation	\$400 00
Vote 233-15	1 00
	<u>401 00</u>

Wallace, Chas., overseer, 12½ days at 3.00 per diem	37 50	Wages of workmen	363 50
			<u>401 00</u>

Monteagle, Robinson Settlement Road

Appropriation	\$100 00
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Robinson, Thos., overseer, 6 days at 3.00 per diem, 18.00; timber, 4.80	22 80	Less balance unpaid	18
Wages of workmen	71 55		<u>100 00</u>
Mullett, C. W., powder, etc. ..	5 83		
	<u>100 18</u>		

Monteagle, Moxam Settlement Road

Appropriation	\$100 00
Vote 233-15	3 32
	<u>103 32</u>

Moxam, Jno., overseer, 8½ days at 3.00 per diem, 25.50; timber, 2.20	27 70	Detlor, W. E., & Co., explosives	14 25
Wages of workmen	61 37		<u>103 32</u>

Monteagle, Musclow School House Road.

Appropriation	\$200 00
Vote 233-15	1 36
	<u>201 36</u>

Quirk, James, overseer, 14 days at 3.00 per diem	42 00	Mullett, C. W., explosives	2 61
Wages of workmen	156 75		<u>201 36</u>

Monteagle, Ballard's Corners to Hybla Station Road.

Appropriation	\$100 00
Vote 233-15	1 94
	<u>101 94</u>

Robinson, Thos. R., overseer, 5½ days at 3.00 per diem, 16.50; cedar, 6.00	22 50	Jenkins, William, timber	4 00
Wages of workmen	75 44		<u>101 94</u>

Monteagle, White Church, across Con. 15 and 16 Road.

Appropriation	\$150 00
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Stewart, Archie, overseer, 9½ days at 3.00 per diem	28 50	Less balance unpaid	38
Wages of workmen	121 88		<u>150 00</u>
	<u>150 38</u>		

COLONIZATION ROADS.—Continued.

Monmouth Township Roads.

Appropriation \$150 00

DeLarge, Ernest, overseer, 8 days at 3.00 per diem	24 00	Sundry persons, blacksmithing, etc.	4 75
Wages of workmen	113 85		
Godfrey, C. W., explosives	3 75		149 65
Hales, R. N., blacksmithing ...	3 30		

Monck Road.

Appropriation \$200 00

Hilliam, Charles, overseer, 7 days at 3.00 per diem	21 00	Postage and affidavit	25
Wages of workmen	174 50		195 75

Monetville to Noelville Road.

Appropriation \$500 00

Vote 233-15 50

500 50

Daoust, Paul, overseer, 9 days at 3.25 per diem	29 25	Wages of workmen	471 25
			500 50

Noelville and Rutter Road

Appropriation \$1,500 00

Vote 233-15..... 16 97

1,516 97

Daoust, Paul, overseer, 35 days at 3.25 per diem	113 75	Langlois, J. S., scraper	14 25
Wages of workmen	1,380 07		1,516 97
Desmarais, T. N., tools	8 90		

North Crosby Side Road.

Appropriation \$100 00

Dier, Albert, overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	85 00
			100 00

Opinicon Road from Rock Lake.

Appropriation \$200 00

Vote 233-15 6 20

206 20

Teeple, Alex., overseer, 11½ days at 3.00 per diem	34 20	Tolson, Chas., dynamite	1 75
Wages of workmen	170 25		206 20

Oso, Sharbot Lake Road.

Appropriation \$200 00

Munro, T. H., overseer, 11½ days at 3.00 per diem	34 50	Phair, H., livery hire	7 00
Wages of workmen	141 15	Sundry persons, gravel, etc. ..	5 05
Dalton, W. B. & Sons, Ltd., explosives	12 18		199 88

Oso Township Roads.

Appropriation \$200 00

Warren, Joseph, overseer, 8½ days at 3.00 per diem	25 50	Henderson, E., gravel	18 20
Wages of workmen	156 00	Postage and affidavit	30
			200 00

COLONIZATION ROADS.—Continued.

Packenham, 11th Line.

Appropriation	\$300 00		
Somerton, Frank, overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	270 00
			<u>300 00</u>

Packenham, Hall's Mills and Clayton Road.

Appropriation	\$150 00		
Vote 233-15	2 40		
		152 40	
Barr, D., overseer, 8 days at 3.00 per diem	24 00	Taylor Bros., Ltd., explosives..	4 90
Wages of workmen	114 50		<u>152 40</u>
Barr, L. H., gravel	9 00		

Palmerston, North and South Canonto Township Roads.

Appropriation	\$500 00		
Vote 233-15	23 02		
		523 02	
McKenzie, Jno., overseer, 6 days at 3.00 per diem, 18.00; gravel, 5.45	23 45	Shanks, Samuel, overseer, 5½ days at 3.00 per diem	17 25
Wages of workmen	188 84	Wages of workmen	89 97
Postage and affdavit	31	Postage	20
Miller, Jno. D., overseer, 4½ days at 3.00	13 50	Stewart, W. D., overseer, 12 days at 3.00 per diem	36 00
Wages of workmen	89 50	Wages of workmen	<u>64 00</u>
			523 02

Papineau Township Roads.

Appropriation	\$1,000 00		
Vote 233-15	16 75		
		1,016 75	
Wages of workmen			1,016 75

Phelps Township Roads.

Appropriation	\$500 00		
Wages of workmen, 500.25; less balance unpaid, 25c.			500 00

Radcliffe Township Roads.

Appropriation	\$600 00		
Etmanski, Vincent, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	71 00
Wages of workmen	82 25	Miller, J. E. H., plow point and sole	1 60
	<u>100 25</u>	Yowlcowski, Joseph, overseer, 12 days at 3.00 per diem, 36.00; cedar, 5.04	41 04
Less balance unpaid	25	Wages of workmen	147 50
	<u>100 00</u>	Stafford, F., & Co., tools, etc. ..	7 80
Hochburg, E. H., overseer, 12 days at 3.00 per diem	36 00	Sundry persons, blacksmithing ..	3 00
Wages of workmen	164 00		<u>598 04</u>
Mayhew, Joseph, overseer, 6 days at 3.00 per diem, 18.00; cedar, 8.10;	26 10		

COLONIZATION ROADS.—Continued.

Raglan Township Roads.

Appropriation \$700 00

Beaudrie, Jno., overseer, 6 days at 3.00 per diem	18 00	Leutz, Chas., overseer, 12 days at 3.00 per diem	36 00
Wages of workmen	78 85	Wages of workmen	164 00
Postage	20	Phannanheur, W., overseer, 6 days at 3.00 per diem	18 00
Generick, August, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	81 50
Wages of workmen	81 15	Postage and affidavit	50
Postage and affidavit	45	Pilgrim, Gustav, overseer, 7 days at 3.00 per diem	21 00
Junop, Jno., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	79 00
Wages of workmen	82 00		
			<u>696 65</u>

Rama Township Roads.

Appropriation \$1,000 00

Genno, Nassau, overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	213 50
Wages of workmen	224 00	Powell, J. E., gravel	15 61
Laidlaw, Robert, gravel	5 00		<u>501 61</u>
Hart, James, overseer, 7½ days at 3.00 per diem	22 50		

Ramsay 7th Line Road.

Appropriation \$300 00
Vote 233-15 1 50

Symes, James, overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	277 50
			<u>301 50</u>

Renfrew and Shamrock Road.

Appropriation \$800 00
Vote 233-15 1 62

Blinke, Francis, overseer 14¼ days at 3.00 per diem	42 75	Mayhew, Jno., overseer, 11 days at 3.00 per diem	33 00
Wages of workmen	251 73	Wages of workmen	438 62
Pickering, W., gravel and cedar	5 80	Holmes, James, gravel	30 00
	<u>300 28</u>		<u>801 62</u>
Less balance unpaid	28		
	<u>300 00</u>		

Rose Hill and Vennacher Road.

Appropriation \$150 00

Thompson, Anson, overseer, 9 days at 3.00 per diem	27 00	Less balance unpaid	48
Wages of workmen	123 25		<u>150 00</u>
Postage and affidavit	23		
	<u>150 48</u>		

Sabine Township Roads.

Appropriation \$400 00

Wages of workmen	368 50
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COLONIZATION ROADS.—Continued.

Seeley's Bay Road.

Appropriation		\$100 00		
Gainsford, Joseph, overseer, 7			Wages of workmen	79 00
days at 3.00 per diem	21 00			
				<u>100 00</u>

Sebastopol Township Roads.

Appropriation		\$400 00		
Vote 233-15		2 50		
			402 50	
Bennett, P. J., overseer, 12 days			Wages of workmen	76 00
at 3.00 per diem	36 00		George. W., tools	5 75
Wages of workmen	165 00		Postage and affidavit	25
Breen, Michael, overseer, 8 days				
at 3.00 per diem	24 00			<u>402 50</u>
Wages of workmen	77 50			
Drefkie, Chas., overseer, 6 days				
at 3.00 per diem	18 00			

Sherbourne Township Roads.

Appropriation		\$100 00		
Vote 233-15		2 00		
			102 00	
McEachern, Hector, overseer, 8			Wages of workmen	78 00
days at 3.00 per diem	24 00			
				<u>102 00</u>

Sherwood and Jones Township Roads.

Appropriation		\$600 00		
Vote 233-15		23 55		
			623 55	
Chapieski, Henry, overseer, 9			Wages of workmen	73 00
days at 3.00 per diem	27 00		Rozek, Frank, overseer, 6 days	
Wages of workmen	165 00		at 3.00 per diem	18 00
Stafford, F., & Co., explosives ..	12 60		Wages of workmen	84 00
Postage	20		Postage and affidavit	50
Kinack, Paul, overseer, 6 days			Shulast, Vincent, overseer, 6	
at 3.00 per diem	18 00		days at 3.00 per diem	18 00
Wages of workmen	90 00		Wages of workmen	82 50
Malone, Jas. J., overseer, 10				
days at 3.00 per diem, 30.00;				<u>623 55</u>
use of scraper, etc., 4.75	34 75			

Snowden Township Roads.

Appropriation		\$150 00		
Hoyle, Jno., overseer, 7½ days			Postage and express charges..	56
at 3.00 per diem	23 25			
Wages of workmen	126 03			
				<u>149 84</u>

Sturgeon Falls to Smoky Falls Road.

Appropriation		\$500 00		
Vote 233-15		74		
			500 74	
St. Aubin, Joseph, overseer, 16			Wages of workmen	448 74
days at 3.25 per diem	52 00			
				<u>500 74</u>

COLONIZATION ROADS.—Continued.

Sturgeon Falls to Field Road.

Appropriation \$750 00

St. Aubin, Joseph, overseer, 23 days at 3.25 per diem	74 75	Belisle, M., scraper, etc.	8 75
Wages of workmen	645 42	Trudel, A., blacksmithing	4 25
Armitage, F., gravel	16 50		
			<u>749 67</u>

Tudor and Cashel Township Roads.

Appropriation \$150 00

Vote 233-15 1 53

Gunter, Harvey, overseer, 7½ days at 2.75 per diem	20 63	Postage and affidavit	50
Wages of workmen	130 40		<u>151 53</u>

Tyendinaga Township Roads.

Appropriation \$200 00

Whiteman, J. M., overseer, 11 days at 3.00 per diem	33 00	Less balance unpaid	30
Wages of workmen	142 00		<u>200 00</u>
Graves, S., gravel	24 60		
Sundry persons, plowshare, etc.	70		
	<u>200 30</u>		

Victoria Road.

Appropriation \$650 00

Ashby, William, overseer, 20½ days at 3.00 per diem, 61.50, 2 days at 4.00 per diem, 8.00.	69 50	Wages of workmen	173 12
Wages of workmen	354 49	Butterworth, cedar	2 40
McNarney, W., timber	10 00	Sundry persons, plow point, etc.	79
Sundry persons, plow point, etc.	2 26		<u>650 31</u>
Upton, Henry, stone	13 75	Less balance unpaid	31
McCaughey, William, overseer, 8 days at 3.00 per diem	24 00		<u>650 00</u>

Westport and Sherbrooke Road.

Appropriation \$150 00

Porter, Melvin, overseer, 9 days at 3.00 per diem	27 00	Wages of workmen	123 00
			<u>150 00</u>

Wicklow Road.

Appropriation \$100 00

Davis, Robert, overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	79 00
			<u>100 00</u>

Wicklow and Bangor, Peterson Road, Maynooth to Combermere.

Appropriation \$200 00

Vote 233-15 2 06

Davis, Robert, overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	172 06
			<u>202 06</u>

COLONIZATION ROADS.—Continued.

Widdifield Township Roads.

Appropriation	\$1,000 00
Vote 233 15	2 01
	<u>1,002 01</u>

Wages of workmen 1,002 01

Wollaston Township Roads.

Appropriation \$200 00

Vader, Matthew, overseer, 10 days at 3.00 per diem	30 00	Less balance unpaid	12
Wages of workmen	170 12		<u>200 00</u>
	<u>200 12</u>		

TEMISKAMING ROADS.

Appropriation \$38,000 00
Expended 35,414 63

Armstrong Township Roads.

Davis, Albert, overseer, 22½ days at 3.25 per diem	73 12	Poupore, Andrew, overseer, 8 days at 3.25 per diem	26 00
Wages of workmen	277 75	Mercer, H., damage to crop ..	5 00
McLean, William, overseer, 12½ days at 3.25 per diem	39 65	Postage and affidavit	30
Wages of workmen	255 00	Wages of workmen	<u>320 20</u>
Briscoe, T. W., cartage	1 10		<u>1,002 37</u>
Plaunt, R. J., tamarac	4 00		
Postage and affidavit	25		

Brethour Township Roads.

Coutts, George, overseer, 11 days at 3.25 per diem	35 75	Silverthorne, R., overseer, 17 days at 3.25 per diem	55 25
Wages of workmen	163 75	Wages of workmen	331 98
Postage and affidavit	50	Sundry persons, spikes, etc. ..	1 05
Coutts, James, overseer, 22½ days at 3.25 per diem	73 13	Taylor, Nelson, overseer, 7½ days at 3.25 per diem	24 37
Wages of workmen	688 75	Wages of workmen	173 12
Postage and affidavit	62	Postage and affidavit	50
Dupell, Joseph, overseer, 8½ days at 3.25 per diem	27 62	Sundry persons, repairs to plow, etc.	1 88
Wages of workmen	172 25	Taylor, James, overseer, 13 days at 3.25 per diem	42 25
Postage	13	Wages of workmen	<u>257 75</u>
Goddard, Jno., overseer, 13 days at 3.25 per diem	42 25		<u>2,350 65</u>
Wages of workmen	257 50		
Postage and affidavit	25		

Buck Township Roads.

Bowers, Louis, overseer, 8 days at 3.25 per diem, 26.00; accountable, 28.00	54 00	Laffrenier, Isaac, overseer, 6 days at 3.25 per diem	19 50
Wages of workmen	80 00	Wages of workmen	82 00
Postage and affidavit	25	Postage and affidavit	25
Lathan, James, overseer, 24½ days at 3.25 per diem	79 63		<u>627 88</u>
Wages of workmen	311 50		
Postage and affidavit	75		

COLONIZATION ROADS.—Continued.

Cane Township Roads.

Atthill, George, overseer, 16½ days at 3.25 per diem	53 62	Norton, Fredk., overseer, 29½ days at 3.25 per diem	95 87
Wages of workmen	244 75	Wages of workmen	294 65
Postage and affidavit	25	Taylor Hardware Co., Ltd., explosives	19 85
Woods, R. R., tools	1 25	Peever, James, overseer, 20½ days at 3.25 per diem	66 62
Hartney, Joseph, overseer, 11 days at 3.25 per diem	35 75	Wages of workmen	401 50
Wages of workmen	163 50	Small, William, overseer, 19½ days at 3.25 per diem	63 37
Postage and affidavit	40	Wages of workmen	243 00
Martindale, S., overseer, 39¾ days at 3.25 per diem	129 18	Postage and affidavit	34
Wages of workmen	370 50		
Postage and affidavit	30		
			2,184 70

Cane and Barber Township Roads.

Bennett, Herbert, overseer, 9 days at 3.25 per diem	29 25	Wages of workmen	49 50
			78 75

Casey Township Roads.

Bristow, Harry, overseer, 14½ days at 3.25 per diem	46 31	Wages of workmen	248 75
Wages of workmen	239 51	Logan, Neil, overseer, 14½ days at 3.25 per diem	47 13
Goldthorpe, J. F., repairing grader	2 80	Wages of workmen	253 50
Labonte, Desire, gravel	6 00	Sheedy, Joseph, overseer, 14¾ days at 3.25 per diem, 47.93; accountable, 257.21	305 14
Coutts, Robt., overseer, 14½ days at 3.25 per diem	47 12	Wages of workmen	594 86
Wages of workmen	252 00		
Jones, Jas. A., overseer, 16 days at 3.25 per diem	52 00		2,095 12

Casey and Harris Township Roads.

Mallard, Charles, overseer, 39¾ days at 3.25 per diem	128 37	Woods, R. R., tools	6 40
Wages of workmen	364 50		499 82
Postage and affidavit	55		

Dymond Township Roads.

Caldwell, W. M., overseer, 16 days at 3.25 per diem	52 00	Stevens, Thos., overseer, 20½ days at 3.25 per diem	65 81
Wages of workmen	587 86	Wages of workmen	279 50
Postage	20		4,615 37
Chester, R. D., overseer, 16½ days at 3.25 per diem	53 62	Less balance unpaid	06
Wages of workmen	1,769 20		4,615 31
Postage	66	Waugh, Alex., overseer, 14 days at 3.25 per diem	45 50
Paton, Thomas, cedar	6 52	Wages of workmen	1,489 50
Gibbons, Jno., overseer, 19 4½-10 days at 3.25 per diem	63 21	McDonald, D., gravel	165 00
Wages of workmen	1,613 15		6,315 31
Postage and affidavit	29		
Reynolds, D. D., gravel	117 75		
Woods, R. R., shovels	5 60		

Dymond and Hartley Townline.

Caldwell, W. M., overseer, 6 days at 3.25 per diem	19 50	Wages of workmen	181 50
			201 00

COLONIZATION ROADS.—Continued.

Firstbrook Township Roads.

Bowers, Louis, overseer, 11 days at 3.25 per diem	35 75	Wages of workmen	575 50
Wages of workmen	217 50	Lebose, J., explosives	14 00
Leslie, F., explosives	1 00	Taylor, G., & Co., explosives ..	3 25
Postage and affidavit	40	Whalen, Jno. D., overseer, 19 3-10 days at 3.25 per diem..	62 72
Bray, Jno., overseer, 28½ days at 3.25 per diem	92 63	Wages of workmen	311 50
Wages of workmen	517 25	Gagnon, L., blacksmithing, etc.	3 25
Norfolk & Rochester, explosives	96 00	Norfolk & Rochester Co., scraper, etc.	16 89
Postage	20	Northern Canada Supply Co., steel	5 70
Leslie, Frank, overseer, 16¾ days at 3.25 per diem	54 43		
Wages of workmen	231 50		
Price, C. J., overseer, 15 days at 3.25 per diem, 48.75; plank, 56.00	104 75	Less balance unpaid	06
			2,344 26

Harley Township Roads

Hetherington, Joseph, overseer, 7 4-10 days at 3.25 per diem.	24 05	Richards, Calvin, overseer, 17 days at 3.25 per diem	55 25
Wages of workmen	176 00	Wages of workmen	249 00
	200 05	Postage and affidavit	25
Less balance unpaid	05	Robinson, R. T., overseer, 22 days at 3.25 per diem	71 50
	200 00	Wages of workmen	684 47
Hermiston, M., overseer, 12½ days at 3.25 per diem	40 62	Goddard, F., gravel	4 80
Wages of workmen	358 75	Labante, D., gravel	38 70
Ludlow, Allan, overseer, 15 days at 3.25 per diem	48 75	Postage and affidavit	53
Wages of workmen	451 25	Sweeney, T. J., overseer, 8½ days at 3.25 per diem	27 62
	1,099 37	Wages of workmen	150 12
Less balance unpaid	50 00	Irwin, D., gravel	3 60
	1,049 37	Peebles, G. M., timber	17 00
		Woods, R. R., spikes	1 75
			2,653 96
		Less balance unpaid	09
			2,653 87
Ludlow, George, overseer, 17 days at 3.25 per diem	55 25	Wages of workmen	16 50
Wages of workmen	214 50	Postage	20
Holmes, Alex., timber	10 00		
Postage and affidavit	25		
Routliff, Ernest, timber	20 00		
			2,670 57

Harris Township Roads.

Bateson, George, overseer, 18 days at 3.25 per diem	58 50	Wilson, F., timber	13 68
Wages of workmen	471 24	Woods, R. R., nails and bolts..	4 67
McCamus & McKelvie, plank ..	17 85	Rhodes, Edward, overseer, 10 days at 3.25 per diem	32 50
Sundry persons, cedar, etc. ...	3 88	Wages of workmen	166 87
Burke, Robert, Sr., overseer, 25 days at 3.25 per diem	81 25	Postage and affidavit	63
Wages of workmen	450 37	Waugh, W. J., overseer, 9 days at 3.25 per diem	29 25
McDonald, D. A., gravel	17 25	Wages of workmen	149 37
Postage and affidavits	1 00	Nelson, N. F., gravel	19 00
Smith, G. B., gravel and timber	70 60		
Stafford, T., gravel	9 60		
			1,597 51

Harris and Dymond Townline.

Delury, George, overseer, 21¼ days at 3.25 per diem	69 06	Dale, Robert, cedar	20 04
Wages of workmen	334 75	Lafferty, William, timber	42 78
Cline, John, cedar	9 60	Woods, R. R., iron	20 65
			496 88

COLONIZATION ROADS.—Continued.

Henwood Township Roads.

Bailey, R. O., overseer, 12 days at 3.25 per diem	39 00
Wages of workmen	136 48
Holmes, Arthur, lumber	23 50
Dowzer, Albert, overseer, 6 days at 3.25 per diem	19 50
Wages of workmen	130 50
Postage	20
	<hr/>
Less balance unpaid	349 18
	<hr/>
	348 98
Gilmour Thos., overseer, 18½ days at 3.25 per diem	60 12
Wages of workmen	286 99
Love, T. W., lumber	20 00
Postage	14
Woods, R. R., scraper, explosives, etc.	32 75
Gibson, Robert, overseer, 27 days at 3.25 per diem	87 75
Wages of workmen	592 00
Dell, Henry, explosives	12 00
Woods, R. R., shovels	8 40
	<hr/>
Less balance unpaid	1,449 13
	<hr/>
	1,448 98
Johnson, Colborne, overseer, 17¼ days at 3.25 per diem ..	57 68
Wages of workmen	243 30
Patriquin, K., overseer, 8 days at 3.25 per diem	26 00

Wages of workmen	173 75
Postage and affidavit	25
Shelle, Joseph, overseer, 8 days at 3.25 per diem	26 00
Wages of workmen	174 25
	<hr/>
Less balance unpaid	2,150 21
	<hr/>
	2,149 96
Shirritt, Archie, overseer, 20 days at 3.25	65 00
Wages of workmen	277 36
McNabb, W. J., timber	13 56
Woods, R. R., cement and spikes ..	26 50
Smith, Jno., overseer, 9 days at 3.25 per diem	29 25
Wages of workmen	116 25
Woods, R. R., explosives	5 01
Stadelman, Wm., overseer, 16 days at 3.25 per diem	52 00
Wages of workmen	179 75
Stadelman, Jno., timber	55 02
Taylor Hardware Co., Ltd., spikes, etc.	12 89
Postage and affidavit	32
Wilson, William, overseer, 23 7-10 days at 3.25 per diem ..	77 02
Wages of workmen	418 20
Sundry persons, plowshare, etc. ..	1 80
Woods, R. R., scraper, explosives, etc.	99 52
	<hr/>
	3,579 41

Hilliard Township Roads.

Allan, David, overseer, 20 days at 3.25 per diem	65 00
Wages of workmen	385 80
Labanti, Désiri, gravel	45 00
Sundry persons, cartage, etc. ..	3 90
Davey, Wilfred, overseer, 20 days at 3.25 per diem	65 00
Wages of workmen	398 12
Edwards, E. A., gravel	6 70
Woods, C. W., gravel	29 20
Postage and affidavit	89
Jones, Daniel, overseer, 13 days at 3.25 per diem	42 25

Wages of workmen	357 75
Reeves, H. J., overseer, 19 days at 3.25 per diem	61 75
Wages of workmen	633 25
Pennock, W. A., gravel	97 30
Postage and affidavit	46
Ross, Robt., gravel	6 20
Veley, Wilson, overseer, 6½ days at 3.25 per diem	21 12
Wages of workmen	161 50
Woods, R. R., explosives	17 00
	<hr/>
	2,398 19

Hilliard and Armstrong Townline.

Davey, Wilfred, overseer, 8½ days at 3.25 per diem	27 63
Wages of workmen	150 13
Postage and affidavit	72

Wood, C. N., gravel	21 40
	<hr/>
	199 88

Hudson Township Roads.

Bumstead, Jno., overseer, 8¾ days at 3.25 per diem	28 43
Wages of workmen	250 70
Bumstead, Robt., gravel	16 20

Woods, R. R., explosives, etc. ..	4 75
	<hr/>
Less balance unpaid	300 08
	<hr/>
	300 00

COLONIZATION ROADS.—Continued.

Hudson Township Roads.—Continued

Connors, Edward, overseer, 22 days at 3.25 per diem	71 50	Martin, Jno., Jr., overseer, 12 days at 3.25 per diem	39 00
Wages of workmen	543 10	Wages of workmen	327 99
Brewer, G. L., rock	17 06	Fisher, A., gravel	13 20
McFee, J. A., timber	28 00	Scott, Jno., gravel	19 05
Scott, A., gravel	19 35	Sundry persons, nails, etc.	2 47
Sundry persons, gravel, etc. ..	3 94	Messenger, Arthur, overseer, 14½ days at 3.25 per diem ..	47 12
T. & N. O. Ry., freight	10 00	Wages of workmen	369 50
Fisher, Arthur, overseer, 4½ days at 3.25 per diem, 14.62; gravel, 15.00	29 62	Quinton, W. M., gravel	33 40
Wages of workmen	170 38		2,194 68
Hooper, Walter, overseer, 6 days at 3.25 per diem	19 50	Less balance unpaid	02
Wages of workmen	130 65		2,194 66
	1,343 10	Rutherford, Harold, overseer, 11 2-10 days at 3.25 per diem	36 40
Less balance unpaid	15	Wages of workmen	265 25
	1,342 95		2,496 31

Ingram and Hilliard.

Knight, C. G., overseer, 25 days at 3.25 per diem, 81.25; ac- countable, 163.75	245 00	Wages of workmen	205 00
			450 00

Kerns Township Roads.

Hamilton, Jno., overseer, 17¼ days at 3.25 per diem	56 06	Wages of workmen	212 87
Wages of workmen	304 50	Postage and affidavit	23
Postage	20	Norris, T. J., overseer, 11½ days at 3.25 per diem	37 37
Woods, R. R., explosives	37 80	Wages of workmen	526 12
Hillcoat, Robt., overseer, 7½ days at 3.25 per diem	24 37	Laurin, E., gravel	6 70
Wages of workmen	219 75	Pennock, W. A., gravel	23 20
Hillcoat, T., plank	5 60	Ross, Robt., gravel	5 30
Postage	20	Sundry persons, gravel, etc. ..	1 30
Irving, Jno., overseer, 13 days at 3.25 per diem	42 25		1,503 82

Kerns and Armstrong Road.

Bogart, J. C., overseer, 15¼ days at 3.25 per diem	50 38	Pennock, W. A., gravel	30 40
Wages of workmen	434 00		520 78
Foster, F., gravel	6 00		

Tudhope Township Roads.

Brown, Walter, overseer, 49¼ days at 3.25 per diem	160 87	Woods, R. R., explosives, etc. ..	51 65
Wages of workmen	785 75		998 77
Postage and affidavit	50		

Tudhope and Barber Road.

Shirmer, William, overseer, 45 days at 3.25 per diem	146 25	Woods, R. R., explosives, and tools	29 65
Wages of workmen	625 50		802 65
T. & N. O. Ry., freight	1 25		

By-Laws.

Under R.S.O. 1914, Chapter 41.

	Appropriation,		Expended,	
Admaston, No. 227	do	750 00	do	749 75
Alberton, No. "G"	do	1,000 00	do	999 95
Assignack, No. 399	do	650 00	do	650 00
Atwood, No. 99	do	500 00	do	500 00
Balfour, No. 56	do	750 00	do	750 00
Bancroft, No. 170	do	125 00	do	125 00
Bedford, No. 30 B	do	400 00	do	400 00
Belmont & Methuen, No. 595	do	500 00	do	499 53
Billings, No. 240	do	400 00	do	400 00
Blue, No. 37	do	475 00	do	475 00
Brethour, No. 8	do	1,381 00	do	1,271 00
Bromley, No. 270	do	1,200 00	do	1,200 00
Bucke, No. 212	do	1,050 00	do	1,049 04
Burpee, No. 81	do	200 00	do	200 00
Caldwell, No. 256	do	900 00	do	888 20
Camden, No. 465	do	1,000 00	do	1,000 00
Carlow, No. 102	do	300 00	do	300 00
Casimir, Jennings and Appleby, No. 80	do	200 00	do	200 00
Casey, No. 48	do	2,312 00	do	2,062 50
Chapple, No. 231	do	3,500 00	do	3,500 00
Chapman, No. 5	do	500 00	do	500 00
Chamberlain, No. 54	do	600 00	do	460 38
Cosby and Mason, No. 34	do	400 00	do	390 36
Dilke, No. 82	do	500 00	do	500 00
Douro, No. DCCCXLI	do	200 00	do	200 00
Draper, No. 368	do	450 00	do	450 00
Drury, Denison and Graham, No. 170	do	1,300 00	do	1,300 00
Dummer, No. 850	do	300 00	do	300 00
Dungannon, No. 88	do	300 00	do	250 00
Dysart, No. 591	do	1,000 00	do	1,000 00
Dymond, No. 172	do	2,000 00	do	1,671 05
Eastnor, No. 13	do	500 00	do	500 00
Eldon, No. 470	do	500 00	do	499 73
Elzevir and Grimsthorpe, No. 32a	do	400 00	do	381 93
Emo, No. 221	do	2,400 00	do	2,400 00
Faraday, No. 92	do	200 00	do	150 00
Gordon, No. 152	do	600 00	do	599 97
Gratton, No. 268	do	500 00	do	499 59
Hanmer, No. 87	do	850 00	do	850 00
Harris, No. 57	do	562 50	do	404 99
Harley, No. 227	do	1,500 00	do	1,498 84
Hilliard, No. 98	do	300 00	do	249 28
Hilton, No. 394	do	300 00	do	300 00
Himsworth, No. 51B	do	75 00	do	75 00
Hinchinbrooke, No. 3	do	950 00	do	950 00
Howland, No. 138	do	600 00	do	600 00
Hudson, No. 70	do	300 00	do	250 00
Humphrey, No. 340	do	100 00	do	100 00
Huntingdon, No. 391	do	300 00	do	300 00
Jaffray and Mellick, No. 91	do	1,000 00	do	984 01
Jocelyn, No. 290	do	600 00	do	600 00
Joly, No. 165	do	50 00	do	50 00
Keppel, No. 6	do	800 00	do	798 21
Kerns, No. 157	do	1,500 00	do	1,500 00
Korah, No. 164	do	3,550 00	do	3,446 07
Laird, No. 122	do	400 00	do	399 93
Lavallee, No. 180	do	2,000 00	do	2,000 00
Lindsay, No. 268	do	750 00	do	750 00
Llimerick, No. 4	do	300 00	do	300 00
Loughboro, No. 102a	do	300 00	do	300 00
McDonald, Meredith and Aberdeen Additional, No. 133	do	600 00	do	600 00
McIrvine, No. 212	do	950 00	do	950 00
McLean, No. 417	do	150 00	do	150 00

COLONIZATION ROADS.—Continued.

By-Laws.—Continued.

Under R.S.O. 1914, Chapter 41.—Continued.

	Appropriation.		Expended,	
Macauley, No. 46	400 00	do	400 00	
Maehar, No. 540	200 00	do	200 00	
Madoc, No. 33	400 00	do	400 00	
Marmora and Lake, No. 527 ...	200 00	do	199 99	
Martland, No. 124	500 00	do	500 00	
Mayo, No. 313	300 00	do	300 00	
Monck, No. 450	650 00	do	650 00	
Monteagle and Herschel, No. 467.	400 00	do	400 00	
Morley and Patullo, No. 168	1,700 00	do	1,457 25	
Muskoka, No. 284	500 00	do	500 00	
Neebing, No. 366	1,500 00	do	1,202 66	
North Crosby, No. 513	300 00	do	300 00	
O'Connor, No. 142	750 00	do	270 62	
Olden, No. 146B	750 00	do	750 00	
Oliver, No. 176	1,250 00	do	882 88	
Orillia, No. 957	1,000 00	do	1,000 00	
Oso, No. 136	400 00	do	400 00	
Paipoonge, No. 155	1,750 00	do	1,750 00	
Plummer Additional, No. 158	700 00	do	700 00	
Portland, No. 601	400 00	do	400 00	
Prince, No. 69	300 00	do	300 00	
Rama, No. 354	500 00	do	450 00	
Ratter and Dunnett, No. 20	700 00	do	700 00	
Rayside, No. 185	300 00	do	300 00	
Richmond, No. 643	200 00	do	200 00	
Ross, No. 355	1,000 00	do	1,000 00	
St. Joseph, No. 427	400 00	do	400 00	
St. Edmonds, No. 214	300 00	do	300 00	
Sandfield, No. 231	250 00	do	250 00	
Sarawak, No. 8	600 00	do	600 00	
Shuniah, No. 443	3,500 00	do	3,500 00	
Somerville, No. 696	300 00	do	300 00	
South Crosby, No. 849	250 00	do	250 00	
Stafford, No. 682	600 00	do	596 14	
Stanhope, No. 344	200 00	do	200 00	
Tay, No. 667	1,000 00	do	1,000 00	
Thompson, No. 112	200 00	do	199 25	
Tisdale, No. 155	1,000 00	do	1,000 00	
Tudor and Cashel, No. 10	525 00	do	525 00	
Tyendinaga, No. 668	350 00	do	350 00	
Vespra, No. 607	500 00	do	500 00	
Watt, No. 510	125 00	do	125 00	
Wollaston, No. 1	400 00	do	400 00	
Worthington, No. 85	500 00	do	500 00	

Grants, as directed by the Lieutenant-Governor-in-Council.

Appropriation \$2,500 00

	Grant.		Expended,	
Albemarle, No. 564	600 00	do	600 00	
Hungerford, No. 215	200 00	do	200 00	
Newburg, No. 202	200 00	do	200 00	
Rear Leeds and Lansdowne, No. P	350 00	do	236 38	
Tiny, No. 581	400 00	do	400 00	
Westmeath, No. 194	750 00	do	750 00	

MISCELLANEOUS.

Bailey, John, Inspection, 1916.

Appropriation.....\$18 00

Bailey, Jno., services as inspector, 3 days at 6.00 per diem	18 00
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COLONIZATION ROADS.—Continued.

MISCELLANEOUS.—Continued.

Dunlop & Co., Ltd., Culvert Account.

Appropriation.....	\$631 80	
Dunlop & Co., Ltd., 20 18-ft. culverts at 31.59 each		631 80

Dymond Township, Grant

Appropriation.....	\$750 00	
Treasurer, Dymond Township		500 00

Hungerford Township By-law No. 205.

Appropriation.....	\$200 00	
Treasurer, Hungerford Township		100 00

Jaffray and Mellick Municipality By-law No. 82.

Appropriation.....	\$1,000 00	
Treasurer, Jaffray & Mellick Municipality.....		751 18

McAnsh, John, Inspection, 1917.

Appropriation	\$78 00	
McAnsh, Jno., services as Inspector, 13 days at 6.00 per diem		78 00

Phillips, E. P. A., Plan and Survey, 1917.

Appropriation.....	\$98 00	
Phillips, E. P. A., plan and field work of roads in Port Arthur and Fort William Districts, 8 days at 10.00 per diem, 80.00; trav. expenses, 18.00		98 00

Tighe, Charles, Drummer Township 1917.

Appropriation.....	\$50 00	
Tighe, Chas., overseer, 21½ days at 2.50 per diem, 6.25; hiring men, etc., 75c.	7 00	
Wages of workmen		43 00
		<u>50 00</u>

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.

Appropriation	\$75,000 00
Expended	70,953 24

Addington Road, Kaladar to Denbigh.

Bryden, Damon, contract hauling and spreading 642 yds. of gravel at 70c. per cu. yd. ...	449 40	
Hughes, William, contract hauling and spreading 2,200 yds. of gravel at 75c. per cu. yd. ...	1,650 00	
Woods, C. H., 642 yds. gravel at 10c. per yd.		64 20
		<u>2,163 60</u>

Addington Road, Kaladar End.

Hughes, William, overseer, 56¾ days at 4.00 per diem	227 00	Both, W., tools, etc.	10 40
Wages of workmen	1,909 89	Brown, Mrs. M., tools	6 33
Nichol Chemical Co., explosives ..	47 80	Gregg, A., lumber	10 50
Rigby, W. G., tools, etc.	13 90	Rigby, W. G., explosives	43 96
Sundry persons, iron, etc.	4 60	Stien, C. P., lumber	12 50
Head, W. H., overseer, 41½ days at 4.00 per diem	166 00	Sundry persons, tools, freight, etc.	18 20
Wages of workmen	791 07		<u>5,020 31</u>
Jackson, Alex., overseer, 61 days at 4.00 per diem	244 00	Less balance unpaid	20 31
Wages of workmen	1,506 73		<u>5,000 00</u>
Both, C., blacksmithing	7 43		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.=GOVERNOR=IN=COUNCIL.—Continued.

Aberdeen, Cons. 2 and 3.

McLeod, William, overseer, 12¼ days at 3.25 per diem, 41.43; use of plow, 3.40	44 83	McLeod, G. V., cedar	6 08
Wages of workmen	242 52	Sundry persons, gravel, etc. ...	3 77
Grextou, J. E., dynamite	2 75		<hr/> 299 95

Aberdeen, North Half Lot 2, Con. 2.

Moore, George, overseer, 10¼ days at 3.25 per diem	34 93	Postage	20
Wages of workmen	213 82		<hr/> 250 95
Horricks, J. A., plow sole and point	2 00		

Aberdeen Additional, Lot 2, Con. 3.

Davidson, Jno., overseer, 13 days at 3.25 per diem	42 25	Sundry persons, blacksmithing, etc.	1 08
Wages of workmen	345 50		<hr/> 400 00
Davidson, William, cedar	7 92		
Jones, D. A., shovels	3 25		

Aberdeen Wing Road.

Fraser, Arthur, overseer, 15¼ days at 3.25 per diem	51 18	Bean, Milton, plank	4 00
Wages of workmen	241 80		<hr/> 299 98
Broad, Cephas, blacksmithing..	3 00		

Alice and Frazer Township Roads.

Biggs, S. S., overseer, 12½ days at 3.00 per diem, 37.50; use of tools, 5.00	42 50	Wages of workmen	204 75
Wages of workmen	153 37	Christink, C., rent of scraper ..	5 00
Fullerton, H., blacksmithing ..	1 65	Hamilton, L., rent of scraper ..	2 50
Bissenthal, H., overseer, 10 days at 3.00 per diem	30 00	Edmunds, Jno., overseer, 21 days at 3.00 per diem	63 00
Wages of workmen	117 99	Wages of workmen	190 50
Bissenthal, R., use of plow	2 00	Walford, H. S., overseer, 17 days at 3.00 per diem	51 00
Buckholtz, Carl, overseer, 6 days at 3.00 per diem, 18.00; use of plow, 1.00	19 00	Wages of workmen	271 00
Wages of workmen	81 00	Hamilton, Gordon, gravel	28 20
Buder, Jno. C., overseer, 9½ days at 3.00 per diem	28 50	Postage and affidavit	25
Wages of workmen	172 00		<hr/> 1,495 71
Christink, Erwin, overseer, 10½ days at 3.00 per diem	31 50	Less balance unpaid	45
			<hr/> 1,495 26

Allan Township, Unorganized.

Lebar, George, overseer, 9¼ days at 3.25 per diem	30 06	Wages of workmen	172 79
Wages of workmen	109 98	Lowe, Thos., use of grader ...	5 00
Smith, R. A., explosives	5 90	Sundry persons, plow points, etc.	1 78
Sundry persons, drills, etc.	2 10		<hr/> 348 74
Wilson, Thos., overseer, 6½ days at 3.25 per diem	21 13		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Asphodel and Dummer Boundary Road.

Baker, James, overseer, 10 days at 2.50 per diem	25 00	Baker, Roy, gravel	23 75
Wages of workmen	151 25		200 00

Assiginac Township, Roads.

Chatwell, Henry, overseer, 5 days at 3.25 per diem	16 25	Sproat, W. B., overseer, 5 days at 3.25 per diem	16 25
Wages of workmen	83 25	Wages of workmen	84 50
Sundry persons, plow point, etc.	1 10	Postage and affidavit	25
McAuley, Matthew, overseer, 5 days at 3.25 per diem	16 25	Sim, Robert, overseer, 5½ days at 3.25 per diem	17 87
Wages of workmen	132 50	Wages of workmen	132 00
Sundry persons, shovel, etc. ..	1 70	Postage	13
	251 05		501 60
Less balance unpaid	45		
	250 60		

Aubrey Township Roads.

Lyle, James C., overseer, 8½ days at 3.25 per diem	27 62	Postage and affidavit	50
Wages of workmen	120 75		148 87

Badgerow Township, Verner and Desaulniers Road.

Cousineau, Martin, overseer, 13½ days at 3.25 per diem ..	43 88	Quenneville, J. A., tools, etc..	3 56
Wages of workmen	200 23	Vezina, G., lumber	4 00
Postage and affidavit	1 00		252 67

Baldwin Township, Espanola Station Road.

Boucher, Joseph, overseer 6 days at 3.25 per diem	19 50	Wages of workmen	86 25
			105 75

Baldwin Township, Hardwood Bush Road.

Deguire, George, overseer, 9 days at 3.25 per diem	29 25	Wages of workmen	120 75
			150 00

Balfour Township Lots 5 and 6, Con. 6.

Chouinard, G. A., overseer, 3 days at 3.25 per diem	9 75	Postage and affidavit	23
Wages of workmen	36 00		51 75
Gratton, H. J., explosives	5 77		

Bancroft and Berner's Corners Road.

Bronson, Simon, timber	151 00		
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Barrie Island Township Roads.

Noble, H., overseer, 7 days at 3.25 per diem	22 75	Postage and affidavit	33
Wages of workmen	253 92		300 00
Noble, George, gravel	23 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Bethune Township Roads.

Lawson, Tilson, overseer, 19 days at 3.00 per diem, 57.00; use of tools, 3.00	60 00	Wages of workmen	252 00
Wages of workmen	259 80	Adams, J. D., timber	5 00
Canada Pine Lumber Co., plank	14 00	Flavelle, R. H., tools and explosives	26 35
Flavelle, R. H., tools and explosives	12 43	Sundry persons, cedar, etc.	2 85
Sundry persons, blacksmithing, etc.	3 05	Wisner, W., cedar	13 15
Woodruff, Thos., overseer, 12¼ days at 3.00 per diem, 36.75; use of tools, 5.00	41 75	Woodruff, A. J., blacksmithing	5 65
			<hr/> 696 03

Bidwell Township Sideroad.

Somerville, Robert, overseer, 6 days at 3.25 per diem	19 50	Stringer, Robt., overseer, 7 days at 3.25 per diem	22 75
Wages of workmen	124 75	Wages of workmen	177 50
Bayer, Jno., gravel	1 25	Postage and affidavit	23
Somerville, R. G., gravel	4 50		<hr/> 350 48

Bidwell and Sheguiandah Road.

Hembruff, Thos., overseer, 6½ days at 3.25 per diem, 21.12; gravel, 5.50	26 62	Postage and affidavit	25
Wages of workmen	274 75		<hr/> 301 62

Billings Township, 20th Sideroad.

Foster, George, overseer, 5 days at 3.25 per diem	16 25	Postage and affidavit	25
Wages of workmen	84 00		<hr/> 100 50

Billings Township, Lot 19, Con. 8.

Baillie, Matthew, overseer, 3 days at 2.50 per diem	7 50	McGregor, J. R., gravel	8 00
Wages of workmen	84 50		<hr/> 100 00

Billings and Bidwell Townline.

Looker, Harry, overseer, 5¾ days at 3.25 per diem	18 68	Postage and affidavit	23
Wages of workmen	83 97		<hr/> 102 88

Billings Township, Kagawong and Providence Bay Road.

Ednie, Alex., overseer, 6¼ days at 3.25 per diem	20 31	Sundry persons, tools, etc.	5 00
Wages of workmen	87 20		<hr/> 115 51
McArthur, A., gravel	3 00		

Bright, Con. 5, Lot 1.

Draper, Charles, overseer, 11 days at 3.25 per diem	35 75	O'Neil, S., plank	8 00
Wages of workmen	343 50	Sundry persons, timber, etc. ...	3 55
Arnill, R., tools	6 00		<hr/> 400 00
Draper, Mrs. D., gravel	3 20		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Bright, Con. 5, Lots 7 and 8.

Barker, Robert, overseer, 13½ days at 3.25 per diem	43 88	Sundry persons, blacksmithing, etc.	80
Wages of workmen	352 50		
Rogers, R., cedar	2 60		399 78

Broder Township Roads.

Desloges, Gedean, overseer, 4½ days at 3.25 per diem	14 63	Wages of workmen	126 00
Wages of workmen	85 75	Postage and affidavit	50
Postage and affidavit	50	Savela, G., overseer, 11 days at 3.00 per diem	33 00
Hendrickson, Simon, overseer, 8 days at 3.25 per diem	26 00	Wages of workmen	67 00
Wages of workmen	169 00	Toivanen, Jno., overseer, 11 days at 3.00 per diem	33 00
Cochrane Hardware Co., Ltd., tools	4 65	Wages of workmen	165 00
Sundry persons, blacksmithing etc.	1 15	Savela, G., timber	2 00
Lambi, Jan, overseer, 8 days at 3.00 per diem	24 00	Tomlinson, C. H., overseer, 4 days at 3.25 per diem	13 00
Wages of workmen	76 00	Wages of workmen	60 00
Mallette, Joseph, overseer, 7½ days at 3.25 per diem	24 37	Postage and affidavit	58
			926 13

Bromley Township Roads.

Enright, P. L., overseer, 11½ days at 3.00 per diem	34 50	Wages of workmen	181 63
Wages of workmen	265 00	Stewart, D., plow standard ...	3 00
Helperty, P., dynamite	50		501 13
Neville, Jno., overseer, 5½ days at 3.00 per diem	16 50		

Burpee Township Roads.

Campbell, Angus, overseer, 6 days at 3.25 per diem	19 50	Wages of workmen	81 87
Wages of workmen	79 75	Panton, James, overseer, 4 days at 3.25 per diem	13 00
Postage and affidavit	23	Wages of workmen	82 62
Hall, Henry, overseer, 3½ days at 3.25 per diem	11 37	Hall, Henry, gravel	4 40
Wages of workmen	85 75		600 37
Prestage, W. H., gravel	2 90	Less balance unpaid	02
	199 50		600 35
Less balance unpaid	02	Pidgeon, W. H., overseer, 5½ days at 3.25 per diem	17 88
	199 48	Wages of workmen	82 75
Harper, Thos. E., overseer, 4 days at 3.25 per diem	13 00	Postage and affidavit	25
Wages of workmen	85 50	Williams, Jno., overseer, 4¾ days at 3.25 per diem, 15.43; gravel, 1.50	16 93
Postage and affidavit	50	Wages of workmen	128 45
Johnson, Geo., overseer, 6 days at 3.25 per diem	19 50	Bailey, D. N., gravel	2 00
Wages of workmen	72 00	Postage and affidavit	28
Campbell, Albert, gravel	8 00	Williams, Thos., gravel	2 20
Postage and affidavit	50		851 09
Matheson, A., overseer, 5 days at 3.25 per diem, 16.25; gravel, 3.75	20 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Campbell Township Roads.

Clark, W. H., overseer, 61½ days at 3.25 per diem	21 12	Russell, William, accountable..	90 00
Wages of workmen	124 50	Sloss, Jno., overseer, 8 days at 3.25 per diem	26 00
Johnston, D. C., gravel	5 30	Wages of workmen	172 86
Postage and affidavit	25	Postage	20
Coulam, Harry, overseer, 9 days at 3.25 per diem	29 25	Wagg, W. I., plowshare	90
Wages of workmen	171 00		
Postage and affidavit	25		641 63

Campbell and Mills, Con. 8, Griffith.

Pearson, J. R., overseer, 5 days at 3.25 per diem	16 25	Legge, Wm., use of grader	1 25
Wages of workmen	69 25		100 05
Head, W. M., gravel, cartage, etc.	13 30	Less balance unpaid	05
			100 00

Cameron Township Roads.

Wages of workmen	591 25
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Capreol Township Roads.

Ranger, George, overseer, 16 days at 3.25 per diem	52 00	Wages of workmen	87 00
Wages of workmen	199 00		360 75
Vallee, David, overseer, 7 days at 3.25 per diem	22 75		

Carnarvon Township Roads.

Dunlop, Angus, overseer, 3½ days at 3.25 per diem	11 38	Less balance unpaid	1 09
Wages of workmen	88 60		400 00
Postage	02	McDonald, Richard, overseer, 7¼ days at 3.25 per diem ...	25 18
Duxbury, Nathan, overseer, 12½ days at 3.25 per diem	40 62	Wages of workmen	160 50
Wages of workmen	250 47	Postage and affidavit	32
McQueen, Duncan, gravel	10 00	Williamson, D., tile	14 00
	401 09		600 00

Carling Township New Road.

Hamilton, Geo. K., accountable	450 00
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Chapman Township Roads.

Hicks, Jno., overseer, 11 days at 3.00 per diem	33 00	Postage and affidavit	50.
Wages of workmen	175 75	Wilson, W., overseer, 11½ days at 3.00 per diem	34 50
Postage and affidavit	30	Wages of workmen	265 87
Whitelock, P. J., overseer, 18 days at 3.00 per diem, 54.00; use of stump puller, 15.00 ...	69 00		809 42
Wages of workmen	211 50	Less balance unpaid	37
Miller, H. H., explosives	19 00		809 05

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Cobden Township, Cobden Road.

Matthews, Jno., overseer, 8	Sundry persons, nails, etc.	54
3½-10 days at 3.25 per diem,		
27.13; cedar, 6.32	33 45	199 99
Wages of workmen	166 00	

Cockburn Island Road.

Cattling, Chas., overseer, 5½	Postage and affidavit	26
days at 3.25 per diem	17 87	
Wages of workmen	132 75	150 88

Coldwater Road.

McDonald, Allen, overseer, 8	Wages of workmen	180 81
days at 3.00 per diem	24 00	204 81

Crerar Township, River Valley to Warren Road.

Legault, Joseph, overseer, 14	Wages of workmen	217 50
days at 3.25 per diem	45 50	263 00

Cuthbertson Road North.

McLeod, Murdoch, overseer, 11½	Less balance unpaid	07
days at 3.25 per diem	37 37	
Wages of workmen	247 50	300 00
Snider, F. W., gravel	14 95	
Postage and affidavit	25	
	300 07	

Dawson Township Road.

Bromley, George, overseer, 5	Townsend, Albert, overseer, 6½	
days at 3.25 per diem	days at 3.25 per diem	21 12
Wages of workmen	78 00	127 50
Sundry persons, rent of tools,	Fisher, B., use of plow	1 50
etc.	Postage and affidavit	30
Wright Bros., tools		382 47
Falls, Henry, overseer, 8 days	Less balance unpaid	42
at 3.25 per diem, 26.00; use		382 05
of plow, etc., 1.50		
Wages of workmen		
Postage and affidavit		
Thompson & Lloyd, shovels ...		

Day and Thessalon Township Line, from Minion's Corner.

Seabrook, Oliver, overseer, 17	Postage and affidavit	1 05
days at 3.25 per diem	55 25	
Wages of workmen	292 75	349 05

Denbigh and Palmer Rapids Road.

Benke, Aug., accountable,	Postage and affidavit	40
Stein, Robert, overseer, 12½		
days at 3.00 per diem	37 50	470 90
Wages of workmen	158 00	

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Dill Township Road.

Laforest, Peter, overseer, 9½ days at 3.25 per diem	30 87	Postage and affidavit	25
Wages of workmen	161 50		192 62

Dowling Township Roads.

Beaudry, Alex., overseer, 5 days at 2.75 per diem	13 75	Wages of workmen	158 00
Wages of workmen	46 50	Postage and affidavit	50
Postage and affidavit	50		258 25
Sauvé, J., overseer, 12 days at 3.25 per diem	39 00		

Dryden Township Roads.

Laud, William, overseer, 17 days at 3.25 per diem	55 25	Manning, N., overseer, 8 days at 3.25 per diem, 26.00, 5½ days at 3.00 per diem, 16.50..	42 50
Wages of workmen	94 80	Wages of workmen	108 00
	150 05	Ralph, George, overseer, 11 days at 3.25 per diem	35 75
Less balance unpaid	05	Wages of workmen	66 00
	150 00		402 25

Eton Township Road.

Richardson, Sylvester, overseer, 5½ days at 3.25 per diem ..	17 87	Wages of workmen	183 00
			200 87

Fairbanks Township Road.

Rheume, August, overseer, 6 days at 3.25 per diem	19 50	Wages of workmen	162 75
Wages of workmen	90 00	Postage and affidavit	50
Postage and affidavit	50		314 50
Sauvé, Joseph, overseer, 15 days at 2.75 per diem	41 25		

Field Road.

Gagne, Edgar, contract, construction of road and right-of-way across Lot 12, Con. 4	300 00
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Galbraith, Dunn's Valley.

Henderson, R. J., overseer, 17 days at 3.25 per diem	55 25	Postage and affidavit	35
Wages of workmen	414 00		500 60
Bridge Bros., explosives	31 00		

Galbraith and Aberdeen Townline.

Beaton, M., overseer, 10¾ days at 3.25 per diem	34 94	Shewfelt, Mrs. A., cedar	20 00
Wages of workmen	328 62	White, E. A., tools	2 40
Brood, C., bolts	7 00		400 00
Moore, George, cedar	6 88		
Postage	16		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Gordon Township Roads.

Ratby, Alfred, overseer, 7½ days at 3.25 per diem	24 38	Peterson, Peter, overseer, 4½ days at 3.25 per diem	14 62
Wages of workmen	141 76	Wages of workmen	172 11
Hall, Wm., gravel	24 20	Peterson, Hans, gravel	11 10
Laighon, Walter, gravel	7 40	Sundry persons, use of road machine, etc.	2 17
Sundry persons, use of grader, etc.	2 26	Willett, George, overseer, 11 days at 3.25 per diem	35 75
Morrell, A., overseer, 12 days at 3.25 per diem	39 00	Wages of workmen	153 75
Wages of workmen	144 00	Sundry persons, use of grader, etc.	2 25
Milligan, R. W., cedar	10 00	Willett, Leonard, gravel	9 40
McLean, D., gravel	7 50		
Postage and affidavit	50		
			802 15

Gordon and Allan Municipality Roads.

McDougall, N., overseer, 4½ days at 3.25 per diem	14 62	Turner, Neil, overseer, 5 days at 3.25 per diem	16 25
wages of workmen	78 62	Wages of workmen	84 75
Slagel, Charles, gravel	5 00	Postage and affidavit	25
Sundry persons, use of road machine, etc.	2 50		201 99

Goulais River to Bellevue Station Road.

Kirby, Harold, overseer, 20½ days at 3.25 per diem	66 63	Legge, Chas. H., overseer, 24½ days at 3.25	79 63
Wages of workmen	423 00	Wages of workmen	420 00
Groth, C., rent of wagon	9 75		
Postage and affidavit	62		999 63

Goulais Settlement, Main Road.

McLean, Malcolm, overseer, 17 days at 3.25 per diem	55 25	Wages of workmen	693 75
			749 00

Gould, Con. 2.

McEachren, J. A., overseer, 29 days at 3.25 per diem	94 25	Town, J. A., explosives, etc. ..	82 35
Wages of workmen	297 00		489 00
McEachren, J., use of tools, etc.	15 40		

Hagar Township Roads.

Brown, Jno., overseer, 14 days at 3.25 per diem	45 50	Wages of workmen	321 00
Wages of workmen	105 00	Postage and affidavit	25
Clarke, H. C., overseer, 12 days at 3.25 per diem	39 00		1,456 05
Wages of workmen	261 00	Less balance unpaid	25
Sundry persons, hand drag, etc.	1 75		1,455 80
Jackson, H. L., overseer, 21 9-10 days at 3.25 per diem	71 17	McKeirnan, J. J., overseer, 24 8-10 days at 3.25 per diem ..	80 60
Wages of workmen	327 90	Wages of workmen	208 64
Postage and affidavit	61	Postage and affidavits	30
Jackson, H. L., overseer, 21 9-10 days at 3.25 per diem	32 50	Roy, N. T., tools	12 70
Wages of workmen	167 40	Wright, William, overseer, 20 days at 3.25 per diem	65 00
Postage	10	Wages of workmen	150 00
McGillis, Jno. A., overseer, 25½ days at 3.25 per diem	82 87		1,973 04

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Hallam, Cloughley Road.

Stinson, Edward, overseer, 16½ days at 3.25 per diem	53 62	Brathwaite, T. Y. W., grease and shovels	5 20
Wages of workmen	290 74	Sundry persons, stationery, etc.	42
			<hr/> 349 98

Hallam, Birch Lake Road.

Scott, S. W., overseer, 11 days at 3.25 per diem	35 75	Postage and affidavit	45
Wages of workmen	303 50	Woodcock, N., timber	5 00
Brathwaite, T. Y. W., shovels, etc.	5 30		<hr/> 350 00

Hardy and Mills, 30th Sideline.

Sinclair, Daniel, overseer, 17 days at 3.00 per diem	51 00	Wagner, A. A., explosives	7 92
Wages of workmen	240 50		<hr/> 301 47
Sundry persons, blacksmithing, etc.	2 05		

Hawkins, Bronson and Bancroft Road.

Hawkins, John, timber	66 00
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Hilton to Canoe Point.

Wood, John, overseer, 12 days at 3.25 per diem	39 00	Brown, P. J., files, etc.	1 25
Wages of workmen	159 75		<hr/> 200 00

Himsworth Township Roads.

Fetterley, James, overseer, 10 days at 3.00 per diem	30 00	Hart, John, overseer, 12½ days at 3.00 per diem	37 50
Wages of workmen	165 00	Wages of workmen	263 00
Postage and affidavit	23	McQuoid, Jno., overseer, 15½ days at 3.25 per diem	50 37
Radkey, W. M., powder	4 80	Wages of workmen	250 37
	<hr/> 200 03		<hr/> 801 24
Less balance unpaid	03		
	<hr/> 200 00		

Howland Township Roads.

Eade, William, overseer, 5 days at 3.25 per diem	16 25	Stringer, Joseph, gravel	10 30
Wages of workmen	83 75	Postage and affidavit	45
Stringer, Jos. L., overseer, 16 days at 3.25 per diem	52 00	Taylor, Frank, overseer, 7 days at 3.25 per diem	22 75
Wages of workmen	258 25	Wages of workmen	126 38
Hawkins, W. H., explosives and tools	30 65	Postage and affidavit	37
			<hr/> 601 15

Humphrey Township, Parry Sound Road.

Atkinson, W. P., overseer, 20 days at 3.00 per diem	60 00	Hicks, Joseph, gravel	9 00
Wages of workmen	325 37		<hr/> 406 07
Argue, D., explosives	11 70		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Humphrey Township, Peninsula Road.

Ariss, Thomas, overseer, 20 days at 3.00 per diem	60 00	Sundry persons, cartage, etc..	3 05
Wages of workmen	242 00		316 75
Argue, D., explosives	11 70		

Jocelyn, P Line.

Eady, A., overseer, 10 days at 3.25 per diem	32 50	Postage and affidavit	44
Wages of workmen	267 55		300 49

Jocelyn, Con. 2.

Gibbs, Rex, overseer, 8 days at 3.25 per diem	26 00	Postage	01
Wages of workman	173 99		200 00

Johnson Township Roads.

Phillips, H., overseer, 11½ days at 3.25 per diem	37 37	Burnell, S. J., use of scraper..	2 00
Wages of workmen	237 63	Cameron, A., blacksmithing ..	7 25
Cameron, D., gravel	15 36	Postage and affidavit	30
Eakett, R., tile	9 80	Stoln, R. J., rent of block and line	3 00
Postage	20	Tarrance, William, overseer, 14 6-10 days at 3.25 per diem ..	47 45
	300 36	Wages of workmen	188 12
Less balance unpaid	36	Mond Nickel Co., Ltd., explosives	9 10
	300 00	Sundry persons, tools, etc.	3 10
Laird, Jos. H., overseer, 22½ days at 3.25 per diem	73 12	White, E. A., shovels	2 80
Wages of workmen	315 74		951 98

Kirkwood, Con. 4, Lot 5.

Mitchell, Frank, overseer, 16 days at 3.25 per diem	52 00	Miller, F. A., plank	75 00
Wages of workmen	270 25		399 25
Bridge Bros., nails	2 00		

Laird Township Road, winter gravelling.

Chappell, S. H., overseer, 8 days at 3.00 per diem	24 00	Wilson, John, gravel	28 30
Wages of workmen	246 25		299 52
Sundry persons, blacksmithing, etc.	97		

Laird, between Bothian's Hill.

Wilson, John, overseer, 7 days at 3.25 per diem, 22.75; gravel, 29.50	52 25	Less balance unpaid	15
Wages of workmen	247 90		300 00
	300 15		

Lefroy, Dump Road, Ansonia.

Berridge, David, overseer, 8½ days at 3.25 per diem	27 62	Postage and affidavit	30
Wages of workmen	120 12		158 04
Brethour, Samuel, gravel	10 00		

COLONIZATION ROADS.—Continued.**CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.****Lefroy, Hopper Sideroad.**

Hopper, Milton, overseer, 9½ days at 3.25 per diem	30 87	McCrea, M., gravel	18 90
Wages of workmen	229 85	Postage and affidavit	25
Bishop Lumber Co., explosives	17 10		<hr/>
Bridge Bros., tools	3 00		299 97
			i

Lefroy, Section 15.

Owens, David A., overseer, 10 days at 3.25 per diem	32 50	Brethour, Samuel, gravel	17 20
Wages of workmen	254 49		<hr/>
			304 19

Lorne Township, Lorne Power Road.

Fensom, Richard, overseer, 3 days at 3.25 per diem	9 75	Wages of workmen	94 00
			<hr/>
			103 75

Loughrin, Lots 12-13, Con. 6.

McDonald, A. D., overseer, 5 days at 3.25 per diem	16 25	Postage and affidavit	30
Wages of workmen	135 00		<hr/>
			151 55

Lumsden Township Roads.

Brisbois, Peter, overseer, 9 days at 3.25 per diem	29 25	Couter, Phillip, overseer, 3 days at 3.25 per diem	9 75
Wages of workmen	152 00	Wages of workmen	40 00
Postage	20	Postage and affidavit	50
Couter, William, overseer, 6 days at 3.25 per diem	19 50		<hr/>
Wages of workmen	130 00	Less balance unpaid	381 70
Postage and affidavit	50		<hr/>
			25
			<hr/>
			381 45

McDonald and Meredith Road.

Rowledge, Harry, overseer, 7 days at 3.25 per diem	22 75	McCarrel, gravel	10 50
Wages of workmen	209 75	Postage and affidavit	25
McLean, H., gravel	6 70		<hr/>
			249 95

McDonald, Sylvan Valley and Bar River.

McLean, William, overseer, 5 days at 3.25 per diem	16 25	Scott, J., gravel	24 00
Wages of workmen	209 00		<hr/>
Postage and affidavit	50		249 75

McDonald, between Sections 35 and 36.

Becking, Chris., overseer, 7 days at 3.25 per diem	22 75	Less balance unpaid	15
Wages of workmen	226 00		<hr/>
Greenwood, W., blacksmithing	1 40		250 00
	<hr/>		
	250 15		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

McIntyre Road, Tarbut additional Township.

McDonald, P. D., overseer, 9 days at 3.25 per diem	29 25	McDonald, P., gravel	13 20
Wages of workmen	175 25	Pedlar People, culvert	49 70
Downey, P. J., & Son, cement, etc.	11 84	Postage and affidavit	45
			<hr/> 279 69

McKim Township Roads.

Howey, W. H., overseer, 8 days at 3.00 per diem	24 00	Jodouin, L. J., overseer, 10 days at 3.25 per diem	32 50
Wages of workmen	175 25	Wages of workmen	230 50
Weisman & Co., sewer pipe ..	35 20	Postage	09
Frawley, James, accountable...	175 00		<hr/> 672 54

McMurrich Township, Rainy Lake Road.

Watson, Harry, overseer, 10 days at 3.00 per diem	30 00	Postage	17
Wages of workmen	147 30		<hr/> 200 00
Dixon, W. R., explosives	22 53		

McKellar Township Roads.

McGee, William, overseer, 17 days at 3.00 per diem	51 00	Wages of workmen	316 06
Wages of workmen	294 00	Canning, Wm., tools	3 00
Fisher, S., cedar	2 88	Madigan, Jas., gravel	10 50
Macklem, James, use of plow, etc.	1 75	Moore, Jno. A., use of waggon ..	5 00
Sundry persons, cedar, etc.	1 15	Sundry persons, tools, etc.	6 44
Moore, W. H., overseer, 20 days at 3.00 per diem	60 00		<hr/> 751 78

McKellar and Ferguson Townships to Lorimer Lake.

Teneyck, Aaron, overseer, 17 days at 3.00 per diem	51 00	Canning, W. T., plow handle ..	2 25
Wages of workmen	228 10	Sundry persons, tools, etc.	2 20
Argue, D., explosives	16 00		<hr/> 299 55

Machin Municipality Road, Sandford Township.

Shapland, Frank, overseer, 12½ days at 3.25 per diem	40 62	Postage and affidavit	25
Wages of workmen	140 00		<hr/> 180 87

Machar Township, 20th Sideroad.

Simmonds, S., overseer, 17 days at 3.00 per diem	51 00	Hall, Geo. F., blacksmithing...	4 20
Wages of workmen	223 50	Sundry persons, cedar, etc.	5 00
Burk's Falls Hardware Co., explosives	17 75		<hr/> 301 45

Machar Township, 30th Sideroad.

Tough, D., overseer, 16½ days at 3.00 per diem	49 50	Less balance unpaid	40
Wages of workmen	241 50		<hr/> 300 00
Dunbar, George, tools	9 40		
	<hr/> 300 40		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Mattawan Township Roads.

Wages of workmen	406 25
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Matchedash Township Roads.

Oliver, William, overseer, 6½ days at 3.00 per diem	19 50	Wages of workmen	80 48
			<hr/> 99 98

May, Con 5.

Tracey, Henry, overseer, 15 days at 3.25 per diem	48 75	Brathwaite, F. Y. W., ex- plosives, etc.	27 00
Wages of workmen	274 85		<hr/> 350 60

May, from Skimming's Corner.

Archibald, Wesley, overseer, 18½ days at 3.25 per diem, 60.13; gravel, 16.30	76 43	Tallir, Mac, cedar	4 00
Wages of workmen	269 62	Postage and affidavit	45
			<hr/> 350 50

May and Harrow Townline.

Andrews, Delbert, overseer, 14 days at 3.25 per diem	45 50	Postage and affidavit	41
Wages of workmen	296 75		<hr/> 349 66
Hallam, Twp. of, use of grader	7 00		

Medonte Township Roads.

McDonald, Allan, overseer, 5 days at 3.00 per diem	15 00	Overend, George, overseer, 13 days at 3.00 per diem	39 00
Wages of workmen	120 75	Wages of workmen	109 40
Orr, H., gravel	12 00	Walker, W., cedar	51 60
Robinson, A. C., repairing grader	3 75		<hr/> 351 50

Mellick Township Roads.

Pelletier, M., overseer, 11½ days at 3.25 per diem	37 37	Sundry persons, blacksmithing.	4 50
Wages of workmen	135 00		<hr/> 197 37
Fife, A. T., & Co., explosives ...	20 50		

Melgund Township Road.

Oldberg, John, accountable	L.....	175 00
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Merritt Township, Black Creek Road.

Boucher, Joseph, overseer, 6½ days at 3.25 per diem	21 13	Less balance unpaid	38
Wages of workmen	77 00		<hr/> 100 00
Sundry persons, blacksmithing, etc.	2 25		
	<hr/> 100 38.		

Merritt Township, South Mill Road.

Lauthier, Arcade, overseer, 8 days at 3.25 per diem	26 00	Postage and affidavit	25
Wages of workmen	123 75		<hr/> 150 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Mills Township Roads.

Brookes, R. J., overseer, 9 days at 3.00 per diem	27 00	Lee, Joseph, overseer, 5 days at 3.25 per diem	16 25
Wages of workmen	164 50	Wages of workmen	83 75
Sundry persons, tools, etc. ...	2 85	Slomkie, Clayton, overseer, 4 days at 3.25 per diem	13 00
Wagner, A. A., tools	4 70	Wages of workmen	74 25
Laurie, F., overseer, 3 days at 3.25 per diem	9 75	Postage and affidavit	25
Wages of workmen	81 00	Slomkie, Charles, gravel	12 50
Davis, Jno., gravel	7 50		
Postage and affidavit	50		497 80

Monteagle Valley Road.

Ballard, Charles, cedar	60 00
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Monteith, North Cardwell Road.

Dailey, William, overseer, 16 days at 3.00 per diem	48 00	Postage and affidavit	40
Wages of workmen	207 25		255 65

Morgan Township Roads.

Charlebois, J. B., overseer, 8 days at 3.25 per diem	26 00	Gratton, A. J., explosives	19 83
Wages of workmen	91 00	Postage and affidavit	50
Postage and affidavit	50	Duhamel, Joseph, overseer, 5 days at 3.25 per diem	16 25
Dequanne, Moise, overseer, 7 days at 3.25 per diem	22 75	Wages of workmen	84 25
Wages of workmen	155 50		416 58

Mutrie Township Roads.

Johnnert, W., overseer, 10½ days at 3.25 per diem	34 12	Postage and affidavit	70
Wages of workmen	165 00		199 82

Nairn Township Roads.

Edwards, Bert, overseer, 4½ days at 3.25 per diem	14 62	Wages of workmen	85 33
			99 95

Nipissing, Restoule and Powassan Road.

Simpson, Henry, overseer, 12 days at 3.00 per diem	36 00	Trenouth, T. S., plow point and sole	2 25
Wages of workmen	211 50		249 98
Postage and affidavit	23		

North Algona, Bonnechere Road.

Griffith, William, overseer, 8 days at 3.00 per diem, 24.00; use of tools, 8.25	32 25	Wages of workmen	121 25
			153 50

North Algona, Golden Lake Road.

Kranz, William, overseer, 7 days at 3.00 per diem, 21.00; use of tools, 6.75	27 75	Wages of workmen	124 50
			152 25

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES
AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Orillia Township Roads.

McMaster, R. J., overseer, 9 days at 3.00 per diem	27 00	Sundry persons, explosives, etc.	1 80
Wages of workmen	158 50		198 50
Johnston, W. R., gravel	11 20		

Oro, North Corner Road.

Paterson, Jno., overseer, 11½ days at 3.00 per diem	34 50	Less balance unpaid	05
Wages of workmen	201 00		250 00
Fletcher, D., gravel	14 55		
	250 05		

Parkinson, Con. 6.

McCauley, William, overseer, 15 days at 3.25 per diem	48 75	Sundry persons, cedar, etc. ..	4 25
Wages of workmen	438 00		501 70
Schultz, Chas., tools	10 70		

Parkinson, Seabrooke Northerly,

Reid, J. R., overseer, 22 days at 3.25 per diem	71 50	Postage and affidavit	35
Wages of workmen	885 00	Sawyer, Massey Co., Ltd., bolts and bits	14 00
Arnell, Robt., tools	12 40		999 90
Brathwaite, T. Y. W., explosives ..	9 95		
Johnston, Ed., blacksmithing ..	6 70		

Patton Townline.

Craig, Matthew, overseer, 13 days at 3.25 per diem	42 25	Sundry persons, explosives, etc.	1 60
Wages of workmen	304 50		350 00
Johnston, E., blacksmithing ..	1 65		

Patterson and Pringle

Farley, Ezra, overseer, 8½ days at 3.00 per diem	25 50	Postage and affidavit	26
Wages of workmen	174 76		200 52

Patterson, Restoule and Loring Line.

Armstrong, Herbert, overseer, 18½ days at 3.00 per diem ..	55 50	Wages of workmen	293 84
			349 34

Pembroke Township Roads.

Coffey, George, overseer, 4 days at 3.00 per diem	12 00	Foster, Fraser, gravel	35 25
Wages of workmen	141 00	Thrasher, William, overseer, 7½ days at 3.00 per diem	22 50
Martin, Fred., gravel	47 00	Wages of workmen	304 00
O'Brien, Thomas, overseer, 12 days at 3.00 per diem	36 00	Martin, F., Gravel	73 50
Wages of workmen	103 00		799 63
Bennie, J. & J., explosives	25 38		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Perry, Monteith Road.

Shaw, David, overseer, 8 days at 3.00 per diem	24 00	Watson, Henry, cement and tile	13 50
Wages of workmen	358 50		400 00
Sundry persons, blacksmithing, etc.	4 00		

Petawawa Township Roads.

Davis, W. A., overseer, 15 days at 3.00 per diem	45 00	Wages of workmen	255 00
			300 00

Plummer Township Roads.

Somers, W. W., overseer, 11 days at 3.25 per diem	35 75	Postage	07
Wages of workmen	280 00		350 00
Chambers, J. H., cedar, etc. .	34 18		

Plummer Additional Road.

Inch, Joseph, overseer, 13 days at 3.25 per diem, 42.25; gravel, 12.10	54 35	Sundry persons, blacksmithing, etc.	2 65
Wages of workmen	243 00		300 00

Plummer Additional, from Platt's Corner.

Willoughby, O. A., overseer, 11 days at 3.25 per diem	35 75	Postage	20
Wages of workmen	270 00		305 95

Plummer and Rose Townline.

Maguire, R. V., overseer, 15 days at 3.25 per diem	48 75	Sundry persons, blacksmithing, etc.	4 05
Wages of workmen	259 00	White, E. A., tools, etc.	11 65
Maguire, R., gravel and lumber	31 10		354 55

Point aux Pins.

Wages of workmen	256 75	Keyes & Reynolds, tools	16 65
Drury, Jno., blacksmithing ...	75		278 15
Hill, Alex., cedar	4 00		

Port Severn Road.

Arbour, Charles, overseer, 19 days at 3.00 per diem	57 00	Georgian Bay Lumber Co., snath	1 25
Wages of workmen	412 50		500 00
Thiffault, H., gravel	29 25		

Portlock and Gordon Lake

McClelland, Samuel, overseer, 14 days at 3.25 per diem ...	45 50	Wages of workmen	305 06
			350 56

Port McNichol.

York, James, overseer, 6 days at 3.00 per diem	18 00	Terry, W. N., concrete and tile	96 00
Wages of workmen	91 80		212 55
Nevy, T. J., & Son, explosives ..	6 75		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Pringle Township, 5th Sideroad.

Driver, James, overseer, 14½ days at 3.00 per diem	43 50	Sundry persons, tools, etc.	1 50
Wages of workmen	351 46		399 96
Schwarze, A., axes	3 50		

Pringle Township, Great North Road.

Driver, Joseph, overseer, 19½ days at 3.00 per diem	58 50	Schwarze, A., tools	4 05
Wages of workmen	439 73	Sundry persons, tools, etc.	1 90
McLachlan, A. B., blacksmith- ing	7 80		511 98

Robinson Township Roads.

Cook, William, overseer, 5 days at 3.25 per diem	16 25	Wages of workmen	177 50
Wages of workmen	182 38	Postage and affidavit	50
McKinley, E., rent of plow ..	1 00	Thompson & Lloyd, shovels ..	2 50
Postage and affidavit	37		400 00
Duncanson, A., overseer, 6 days at 3.25 per diem	19 50		

Rockville Road from Woods.

Hallett, Sandy, overseer, 5½ days at 3.25 per diem	17 87	Wages of workmen	87 00
			104 87

Rock and Gordon Lake Road.

Williams, M., overseer, 11½ days at 3.25 per diem	37 37	Bell, F., blacksmithing	75
Wages of workmen	263 96		302 08

Rolph, Buchanan and Wylie.

Gardiner, James, overseer, 14½ days at 3.00 per diem, 43.50; use of tools, 5.00	48 50	Wages of workmen	354 25
			402 75

Ross Township Roads.

McGinn, Jno., overseer, 10 days at 3.00 per diem	30 00	Sheahan, James, gravel	7 00
Wages of workmen	245 00		406 99
Edwards, Jos. T., explosives ..	31 75	Less balance unpaid	24
Whalen, Thos., overseer, 6½ days at 3.00 per diem	19 50		406 75
Wages of workmen	73 74		

Ryerson Township Roads.

Brandt, Jno., overseer, 22 days at 3.00 per diem	66 00	Wages of workmen	258 00
Wages of workmen	231 03	Dixon, W. B., explosives	7 83
Burk's Falls Hardware Co., explosives	2 05	Jewell, S. J., gravel	8 00
Sundry persons, blacksmithing, etc.	86	Postage and affidavit	26
Taylor, Albert, overseer, 7 days at 3.00 per diem	21 00	Taylor, George, plank	4 73
			599 76

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

St. Joseph, F. G. and D. Line.

Caulfield, W. H., overseer, 7 days		Sundry persons, tools, etc.	95
at 3.25 per diem	22 75		
Wages of workmen	170 41		197 31
Snedley, Geo., gravel	3 20		

St. Joseph, C. Line.

Burnside, E., overseer, 10 days		Wages of workmen	170 00
at 3.00 per diem	30 00		
			200 00

Salter, Broken Front.

Cole, Oscar, overseer, 9 days		Postage	20
at 3.25 per diem	29 25		
Wages of workmen	165 00		196 20
Lane, G., tools	1 75		

Sandfield Township Roads.

Arnold, Jno., overseer, 5 days		Robinson, B., gravel	4 35
at 3.25 per diem	16 25	Sundry persons, clevice, etc. ..	90
Wages of workmen	121 50	Young, Norman, overseer, 11¼	
Luscombe, Mrs. W., gravel	6 27	days at 3.25 per diem	36 56
Maslin, A. J., use road machine	6 00	Wages of workmen	209 74
		Sundry persons, gravel, etc. ..	1 25
	150 02	Watson, Bert, shovels	2 50
Less balance unpaid	02		
	150 00		500 05
Hare, W. A., overseer, 3 days		Less balance unpaid	05
at 3.25 per diem	9 75		500 00
Wages of workmen	85 00		

Shakespeare, Con. 1, Lot 9.

Graves, Nat., overseer, 14½		Maitland, A. D., pole for grader	4 50
days at 3.25 per diem	47 13	Postage and affidavit	60
Wages of workmen	325 00		
Doyle, Jno., gravel	16 24		393 47

Sheguiandah Township, 15 Sideroad.

Myers, Jno. A., overseer, 4½		Postage and affidavit	50
days at 3.25 per diem	14 62		
Wages of workmen	133 75		148 87

Smith Township, Young's Point Road.

Douglas, W. W., overseer, 10		Northey, R. S., stone	35 75
days at 3.00 per diem	30 00	Sundry persons, wood, etc. ..	2 26
Wages of workmen	306 69		
Mace, James, wood and stone..	28 60		403 30

Southward Township.

Can. Pacific Railway, rent of roadway			1 00
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COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

South Algona Township Roads.

Hogan, John, overseer, 17 days at 3.00 per diem	51 00	Schruder, Frank, stringers ...	2 02
Wages of workmen	351 50		602 52
Schroeder, Chas., overseer, 12 days at 3.00 per diem	36 00	Less balance unpaid	02
Wages of workmen	162 00		602 50

Spence and Croft, from 13 Con.

Dancey, James, overseer, 21 days at 3.00 per diem	63 00	Burk's Falls Hardware Co., explosives	8 20
Wages of workmen	224 38	Sundry persons, cartage, etc...	5 90
Bell, George, plank	4 40		308 88
Bell, Isaac, gravel	3 00		

Springtown and Calabogie Road.

McCrea, A., overseer, 8 days at 3.00 per diem	24 00	Less balance unpaid	45
Wages of workmen	76 25		100 00
Postage	20		
	100 45		

Sprucedale-McMurrich Road.

White, R. J., overseer, 12 days at 3.00 per diem, 36.00; gravel, 30.00	66 00	Dixon, W. R., shovels	2 80
Wages of workmen	335 50		404 30

Stafford Township Roads.

Lowe, R. S., overseer, 6 3-10 days at 3.00 per diem	18 90	Ross, William, overseer, 9 days at 3.00 per diem, 27.00; gravel, 43.50	70 50
Wages of workmen	165 16	Wages of workmen	229 25
Graham, R., gravel	15 60		499 64
Postage and affidavit	23		

Stoney Point Road.

Dunn, James, overseer, 18 days at 3.25 per diem	58 50	Postage and affidavit	25
Wages of workmen	441 25		500 00

Striker Main Road.

Wilson, Thos., overseer, 12 3/4 days at 3.25 per diem	41 43	Chew Bros., dynamite	6 00
Wages of workmen	326 61	McArthur, Geo. J., lumber	18 65
Brathwaite, T. Y. W., tools, etc.	24 55		417 24

Strong Township Road.

Cook, James, overseer, 11 days at 3.00 per diem	33 00	Wages of workmen	219 00
Wages of workmen	210 75	Sundry persons, spikes, etc...	78
Cook, Jno., cedar	10 75	Norrington, W. J., overseer, 11 days at 3.00 per diem	33 00
Postage	20	Wages of workmen	267 75
Cunningham, Samuel, overseer, 11 days at 3.00 per diem ...	33 00		808 23

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Tarbutt and Laird Townline.

Irwin, John, overseer, 7½ days		Less balance unpaid	07
at 3.25 per diem	24 37		
Wages of workmen	292 00		350 00
Junor, David, gravel	33 70		
	350 07		

Tarbutt, Cons. 2 and 3.

McDonald, P. D., overseer, 18 days at 3.25 per diem	58 50	McDonald, Peter, use of grader	3 00
Wages of workmen	289 75		352 00
Kehoe, Robt., blacksmithing...	75		

Tehkummah Township Roads.

Coutlis, George, overseer, 5 days at 3.25 per diem	16 25	Pyette, William, overseer, 12 days at 3.25 per diem	39 00
Wages of workmen	84 37	Wages of workmen	244 00
Hall, Cyrus, overseer, 9 days at 3.25 per diem	29 25	McDonald, W., gravel	14 60
Wages of workmen	248 85	Russell, Jno., gravel	2 40
Russell, S., gravel	4 10	Wilson, Joseph, overseer, 10 days at 3.25 per diem	32 50
Sundry persons, gravel, etc. ..	4 30	Wages of workmen	167 62
Vanhorne, L., gravel	6 50	Postage and affidavit	25
Ward, J. A., tools	7 00		1,000 99
McMurray, J. J., overseer, 3 days at 3.25 per diem	9 75	Less balance unpaid	37
Wages of workmen	90 50		1,000 62
	500 87		
Less balance unpaid	25		
	500 62		

Temple Township Roads.

Smith, W. H., overseer, 7 days at 3.25 per diem	22 75	Postage and affidavit	90
Wages of workmen	126 00		149 65

Thessalon, Section 27.

Leach, Joshua, overseer, 14 days at 3.25 per diem	45 50	Wages of workmen	454 50
			500 00

Thompson, Dean Lake Road.

Stringer, Geo., overseer, 14½ days at 3.25 per diem, 47.12; plank, 12.25	59 37	Beharrell, W. J., Sr., tools	12 81
Wages of workmen	582 20	Sundry persons, gravel, etc. ..	6 90
Beharrell, Geo., Jr., gravel ..	42 00		703 28

Van Horne Township Roads.

Hutchinson, J., accountable	230 00
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COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Victoria Harbour Boundary Road.

Labatte, Felix, overseer, 9 days		Postage and affidavit	23
at 3.00 per diem	27 00		
Wages of workmen	142 37		202 35
Winfield, Jane, gravel	32 75		

Victoria, between Sections 23 and 26:

Withers, Geo., overseer, 39½		Less balance unpaid	27
days at 3.25 per diem	128 37		
Wages of workmen	456 75		600 00
Beckwith & Blythe, bolts	4 00		
Postage	13		
Trowbridge, H., cedar	4 00		
Withers, W., cedar	7 02		
	600 27		

Wainwright Township Roads.

Fisher, John, overseer, 6 days		Postage	10
at 3.25 per diem	19 50		
Wages of workmen	224 40		247 00
Sweeney, Robt., repairs to			
grader	3 00		

Waters Township Roads.

Bruneau, Joseph, overseer, 8		Wages of workmen	60 00
days at 3.25 per diem	26 00	Neva, Isaac, cedar	1 98
Wages of workmen	195 00	Maxam, J. B., overseer, 2 3-10	
Sundry persons, cedar, etc.	2 00	days at 3.25 per diem	7 47
Elinus, Kush, overseer, 7 days		Wages of workmen	41 70
at 3.25 per diem	22 75	Grenon, P. J., explosives	1 10
Wages of workmen	77 19		498 25
Postage	15	Less balance unpaid	27
Fielding, Geo., overseer, 4 days			497 98
at 3.25 per diem	13 00		
Wages of workmen	37 00		
Hietala, Isaac, overseer, 4 days			
at 3.25 per diem	13 00		

Wells, Main Road.

Ansley, Charles, overseer, 15½		Sundry persons, tools, etc.	2 87
days at 3.25 per diem	50 38		
Wages of workmen	433 50		499 75
Schultz, Chas., tools, etc.	13 00		

Wells, Con. 6, Lot 8.

Burrows, George, overseer, 13		Less balance unpaid	25
days at 3.25 per diem	42 25		
Wages of workmen	285 75		350 00
Campbell, George, gravel	9 20		
Schultz, Chas., tools, etc.	9 85		
Sundry persons, blacksmithing,			
etc.	3 20		
	350 25		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS
DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Westmeath Township Roads.

Graham, Robt., overseer, 15½ days at 3.00 per diem	46 50	Wages of workmen	458 50
			<u>505 00</u>

Wigwam Bridge.

Craig, W. T., contract building bridge	330 00	James Bay Lumber Co., timber and lumber	1,041 82
			<u>1,371 82</u>

Wilberforce Township Roads.

Brose, Paul, overseer, 6 days at 3.00 per diem	18 00	Reckzin, August, overseer, 8 days at 3.00 per diem	24 00
Wages of workmen	89 00	Wages of workmen	125 12
Frederick, William, overseer, 6½ days at 3.00 per diem ..	19 50	Hughi, F., plow point and bolt	90
Wages of workmen	81 25		<u>1,007 77</u>
Green, Jas. L., overseer, 10 days at 3.00 per diem	30 00	Less balance unpaid	02
Wages of workmen	170 00		<u>1,007 75</u>
McMann, William, overseer, 16 days at 3.00 per diem	48 00	Reckzin, Edward, overseer, 4 days at 3.00 per diem	12 00
Wages of workmen	242 50	Wages of workmen	38 00
McMunn, Richard, cedar	9 50	Warren, W. J., overseer, 11½ days at 3.00 per diem	34 50
Moore, Thos., overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	273 75
Wages of workmen	123 75		<u>1,366 00</u>
Bimm, H. A., blacksmithing ..	2 25		

ENGINEERING SERVICES.

Appropriation	\$2,000 00
Expended	67 55

Gowganda Road.

Summers, G. F., inspecting and making report, 3 days at 12.50 per diem	37 50	Trav. expenses	11 20
			<u>48 70</u>

Swastika-Kirkland Road.

Summers, G. F., services as Engineer, 1 day, 12.50; trav. expenses, 6.35	18 85
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INSPECTION.

Appropriation	\$17,000 00
Expended	13,903 85

Barkley, James, 7 days at 6.00 per diem, 42.00, 92 days at 7.00 per diem, 644.00; postage stamps and affidavits, 11.90; trav. expenses, 67.05	764 95	stamps, 6.00; trav. expenses, 78.60	1,071 60
Clements, Frank, 10 days at 6.00 per diem, 60.00, 34 days at 7.00 per diem, 238.00; stamps and affidavit, 8.40; trav. expenses, 18.05	324 45	Fraser, James, 8 days at 6.00 per diem, 48.00, 37 days at 7.00 per diem, 259.00; trav. expenses, 107.06	414 06
Ethier, Basile, 141 days at 7.00 per diem, 987.00; postage		Hipwell, R. C., 77 days at 7.00 per diem, 539.00; postage stamps, 9.00; trav. expenses, 79.90	627 90
		Kerr, W. E., 14 days at 6.00 per diem, 84.00, 114 days at 7.00	

COLONIZATION ROADS.—Continued.

INSPECTION.—Continued.

per diem, 798.00; postage stamps, 13.00; trav. expenses, 6.95	901 95	per diem, 994.00; postage stamps, 15.00; trav. expenses, 11.40	1,320 40
Lowe, William, 93 days at 7.00 per diem	651 00	Orr, John, 5 days at 6.00 per diem, 30.00, 98 days at 7.00 per diem, 686.00; postage stamps, 4.00; trav. expenses, 25.40	745 40
McAnsh, John, 12 days at 6.00 per diem, 72.00, 88 days at 7.00 per diem, 616.00; postage stamps and phone, 6.50; trav. expenses, 46.20	740 70	Pringle, W. W., 11 days at 6.00 per diem, 66.00, 54 days at 4.00 per diem, 216.00, 142 days at 7.00 per diem, 994.00; postage stamps, 1.00; trav. expenses, 86.80	1,363 80
McConnell, J. K., 65 days at 6.00 per diem, 390.00; trav. expenses, 32.70	422 70	Rochforte, P., 3 days at 6.00 per diem, 18.00, 130 days at 7.00 per diem, 910.00	928 00
McMullen, B. R., 38½ days at 7.00 per diem, 269.50; postage stamps, 91c.; trav. expenses, 1.20	271 61	Southern, A. J., 6 days at 6.00 per diem, 36.00, 80 days at 7.00 per diem, 560.00; postage stamps, phones and affidavits, 6.13; trav. expenses, 3.45	605 58
McNee, John, 3 days at 6.00 per diem, 18.00, 139 days at 7.00 per diem, 973.00; postage stamps, 3.00; trav. expenses, 20.45	1,014 45	Wiggins, Walter, 5 days at 6.00 per diem, 30.00, 151 days at 7.00 per diem, 1,057.00; postage stamps, 15.00; trav. expenses, 108.30	1,210 30
Moore, H. A., 2 days at 6.00 per diem, 12.00, 73 days at 7.00 per diem, 511.00; postage stamps, 2.00	525 00		
Moss, H. N., 50 days at 6.00 per diem, 300.00, 142 days at 7.00			

Road-making Machinery and Equipment, Culverts, Timber, Motor Trucks and Cars.

Appropriation \$5,000 00

Sarnia Bridge Co., Ltd., road-drag	25 99	Prepaid freight on same	138 52
Sawyer, Massey Co., Ltd., 6 reversible steel graders at 350.00 each	2,100 00		2,264 51

Storage and Insurance of Road-making Machinery and Equipment.

Appropriation \$1,000 00

Kerr, W. E., rent of storehouse, 1 year	72 00	Munro, W. H., rent of storehouse, 1 year	36 00
McNee, John, rent of storehouse, 12 mos. at 3.00 per month	36 00	T. & N. O. Ry., rent of warehouse site, 3 mos.	3 75
Munro, Gerald, rent of storehouse, 12 mos. at 3.00 per mo.	36 00		183 75

Surveys and Locations of Roads.

Appropriation \$2,000 00

Barkley, James, locating roads in Parkinson and Johnston Twps., 7 days at 6.00 per diem, 42.00; trav. expenses, 3.80 ...	45 80	way, 4.20; trav. expenses, 69.70	529 90
Bay, John, locating central part of Addington Road, 5 days at 3.00 per diem	15 00	Sutcliffe & Neelands, 1 day surveying road in Harris Twp. at 10.00 per diem, 10.00; plan 8.00; assistant, 1 day at 3.00 per diem, 3.00	21 00
Phillips, E. R. A., survey and plan road in Port Arthur, 44 days at 10.00 per diem, 440.00; assistant, 4 days at 4.00 per diem, 16.00; search right of		Wages of chain and picket men surveys in Merritt and Louise Twp. and Elk Lake Road, 68.00; meals and livery, 31.25	99 25
			710 95

COLONIZATION ROADS.—Continued.

Inspection and road accounts, 1916-1917, including expenditures in excess of appropriations as directed by the Lt.-Governor-in-Council.

Appropriation \$3,000 00

Amounts expended in excess of appropriations, 1916-1917.

Bancroft and Coe Hill	Vader, Matthew	7 75
Bangor and Wicklow Township Roads.....	Davis, Robt.	37
do	Green, John	25
Bagot and Blythfield	Legree, Henry	5 50
Baldwin Township Roads	Baucher, Joseph	3 00
Burpee do	Campbell, R. J.	1 25
do do	Hurdle, Jno.	25
Banfield do	Rochefort, P.	14 69
Carlow do	Douglas, Jno.	3 00
Cardiff do	Watson, Thos.	1 52
Casey Mine Road	Sheedy, Joseph	9 00
Casey Township, Cons. 1 and 2	Coutts, Robt.	15 37
Chisholm do Roads.....	Rochefort, P.	1 28
Dill do do	Laforest, P.	1 50
Dymond do East Road.....	Heart, George	52 14
Elzevir and Grimsthorpe	Moore, J. A.	12 28
Faraday and Herschel Townline.....	Bowen, Neil	38 00
Graphite Mine Road	Moore, Thos.	97
Hastings Road, north of Maynooth	Card, C. J.	52
Huntingdon Township Road	Benson, E. A.	1 35
Harvey do Roads.....	Graham, P.	50
Hilliard do do	Knight, William	3 75
Musclow Schoolhouse Road	Quirk, James	53 35
Mount St. Patrick and Shamrock Road ...	Kiely, J. C.	2 00
Nipissing Township Roads	Campbell, James	30 16
Ompah and Folger Road	Shanks, Samuel	2 83
Papineau Township Roads	Rochefort, P.	2 58
Sebastopol do Road.....	Sullivan, J. T.	4 84
Tehkummah do Roads	Hall, Cyrus	1 12
Widdifield do do	Rochefort, P.	12 02
Whalen's Swamp Road	Holly, M.	1 13
		284 27

Inspection.

Barkley, James, 13 days at 6.00 per diem, 78.00; postage stamps and affidavit, 1.70; trav. expenses, 12.10	91 80	Moss, H. N., 20 days at 6.00 per diem	120 00
Ethier, Basile, 23 days at 6.00 per diem, 138.00; trav. expenses, 14.40	152 40	Rochefort, P., 22 days at 6.00 per diem, 132.00; postage stamps, 18.00; trav. expenses, 35.25	185 25
McConnell, J. K., 9 days at 6.00 per diem	54 00	Southern, A. J., 12 days at 6.00 per diem, 72.00; postage stamps, 43c.; trav. expenses, 4.40	76 83
Moore, H. A., 17 days at 6.00 per diem, 102.00; postage stamps, 2.50	104 50		734 78

ROAD ACCOUNTS.

Arden and Barrie Road.

Johnston, J. W., balance of account	25 00
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Aweres Township, Trout Lake Road.

Parker, J. G., balance of account	28 85
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Bexley Township Roads

Bowns, J., balance of account	10 17
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COLONIZATION ROADS.—Continued.**ROAD ACCOUNTS.—Continued.****Billings Township Roads.**

Foster, George, balance of account	10 25
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Bush and Haddock Road.

Bush, Alex., balance of account	22 24
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Bonfield Township Roads.

Rochefort, P., balance of account	14 69
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Buck Lake Road.

Silver, J. W., overseer, 13 4½-10	Less accountable, 1917	130 00
days at 2.75 per diem	36 98	
Wages of workmen	112 32	26 05
Green, W., wood	6 75	
	<hr/>	
	156 05	

Carnarvon Township, Mindemoya Road.

Galbraith, J., Sr., balance of account	14 64
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Chandos Township Roads.

Doxee, D., balance of account	9 95
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Cordova Road.

Fraser, Hugh, balance of account	14 56
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Crerar Township Road.

Legault, Joseph, balance of account	31 00
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Dill Township Roads.

Laforest, Peter, overseer, 8¼	Less accountable, 1917	90 00
days at 3.00 per diem	24 75	
Wages of workmen	73 50	8 25
	<hr/>	
	98 25	

Dorion Township Roads.

McGregor, Charles, balance of account, 15.00; 5 days at 3.25 per diem, 16.25; 23 days at .25 per diem, 5.75	37 00
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Elk-Lake Gowganda Road.

Craig, W. T., balance of account	414 68
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Firstbrook Township Roads.

Price, C. J., balance of account	61 25
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Foley Township, Rose Point Road.

Quebec, Calvin, balance of account	25 08
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Gorham and Ware.

Hill, Samuel, balance of account	102 91
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Gorham Township Roads.

Wages of workmen, 300.50; less accountable, 1917, 275.00	25 50
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COLONIZATION ROADS.—Continued.

ROAD ACCOUNTS.—Continued.

Hagarman Township, Shawanaga Road.

Wye, David, balance of account	23 82
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Harris and Casey, Cobalt Mine Road.

Carr, J. H., balance of account	5 00
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Henwood Township Roads.

Kirkby, Frederick, balance of account.....	50 25
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Long Lake Settlement Road.

Adams, George, balance of account	50 00
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Loughboro and Bedford Road

Wilson, James A., overseer, 9½	Less accountable, 1917	175 00
days at 2.75 per diem	26 12	
Wages of workmen	144 50	17 02
Sundry persons, explosives, etc.	5 00	
Wilson, J., plank and poles ...	16 40	
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	192 02	

McDougall Township Roads.

Augst, John, plow standard	4 00
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Medonte Township, Lot 23, Con. 12.

Higginson, George, overseer, 4	Less accountable, 1917	130 00
days at 2.75 per diem	11 00	
Peters Coal Co., spreading 110		24 20
yds. of stone at 1.30 per yd.	143 00	
Postage	20	
	<hr/>	
	154 20	

Medora and Wood Township, Bala Road.

Jestin, Geo. R., overseer, 15	Less accountable, 1917	450 00
days at 2.75 per diem	41 25	
Wages of workmen	374 26	2 34
Canadian Explosives, Ltd., ex-		
plosives	28 25	
Hamill, J., rent of tent	5 00	
Sundry persons, tools, etc.	3 58	
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	452 34	

Mountain Chute Road.

Johnson, T., balance of account	15 50
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Mowat Road.

Malowney, W. J., balance of account	18 74
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Peterson Road, May North to Combermere.

Davis, Robert, balance of account	24 37
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Rama Township, Housey's Rapids Road.

Cooper, Thomas, balance of account	44 65
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COLONIZATION ROADS.—Continued.

ROAD ACCOUNTS.—Continued.

Raymond's Corners to Bedford Mills.

Silver, J. W., overseer, 31 3-10 days at 2.75 per diem	86 90	Green, W., cordwood	4 50
Wages of workmen	268 83	Raymond, W., stone	15 00
Dalton & Son, explosives	16 00		
Frontenac County, tile and freight	49 84	Less accountable, 1917	441 07
			400 00
			41 07

Sheguiandah Road.

Chisholm, L., balance of account	10 00
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Strong Township, Distress Road.

Sinclair, D., balance of account	55 72
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Tarentorus Township, Trout Lake Road.

Parker, J. G., balance of account	44 85
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Tiny Township, Thunder Bay Road.

Gignac, Samuel, balance of account	32 50
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Tudor and Cashel Road.

Gunter, R. H., balance of account	17 37
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Vankleek Hill Road.

Leech, J., balance of account	6 87
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Ware Township Roads.

Kelley, W. J., balance of account	198 32
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Ware Township Roads, Laurie work.

Wages of workmen, 351.15; less accountable, 1917, 325.00	26 15
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Zealand Township Roads.

Fraser, James, balance of account	9 62
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Summary.

North Division	13,870 78
West Division	6,380 43
East Division	42,252 75
Temiskaming Roads	35,414 63
By-laws	76,674 48
Miscellaneous	92,984 31

Total Colonization Roads..... \$267,577.38

DEPARTMENT OF PUBLIC HIGHWAYS.

Special Constable for enforcement of Motor Vehicles Act (\$1,200.00)

John Stanley: Twelve months' salary as Special Constable 1,200 00

Special Officer for enforcement Motor Vehicles Act and Inspector of Agencies (\$600 00)

H. M. Passmore. Four months' salary as Special Officer and Inspector 600 00

Constables for the enforcement of Motor Vehicles Act (\$1,901.04)

Daniels, A. E., services as constable	230 00	Passmore, H. M., trav. expenses	276 64
King's Printer, distribution, stationery	20 50	Simpson, G., services as constable, 227.50; trav. expenses, 72.60	300 10
La Salle, A. A., services as constable	230 00	Stanley, J., trav. expenses	58 00
McConkey, R. M., services as constable	187 50	Whiteside, A., services as constable, 230.00; trav. expenses, 124.30	354 30
McDonald, H., services as constable	230 00	Wright, S. L., rental of motor car	14 00

Automobile markers and supplies (\$51,191.82)

Cairns, B., chauffeurs' badges.	17 25	Stough, A. J., auto markers and envelopes	49,377 58
Can. Express Co., charges	50 44	St. Thomas Cartage Co., cartage	4 60
C. P. Ry. Co., freight charges.	73 08	Wellings Mfg. Co., chauffeurs' badges and buttons	1,230 00
Dom. Express Co., charges	240 65	Wells, Fargo & Co., express charges	9 52
Merchants Fire Insurance Co., insurance premium on markers	188 70		

Good Roads Model Exhibit (\$771.18)

Asphalt Concrete Co., fencing and trimming lawn, etc.	368 75	Miller, B. W., window boxes ..	23 75
Can. Express Co., charges	51 02	Pay list, wages of men	13 35
Can. General Electric, receptacles	38	Shedden Forwarding Co., Ltd., cartage	2 00
Conniffe, L. J., cord and cotton	7 00	Smith, R. M., petty disbursements	1 10
Crashley, Thomas, cartage	21 00	Toronto Nurseries, cedar trees and laying sod	100 00
Dom. Express Co., charges	182 23		
Grove, G. E., keys	60		

Good Roads Model Exhibit, unpaid accounts, 1916-17 (\$49.82)

Asphalt Concrete Co., care of exhibit, packing and unpacking, etc. 49 82

Grant to Good Roads Association (\$400.00)

Secretary-Treasurer 400 00

Repairs, storage and transportation of machinery and equipment and expenditure incidental thereto (\$107.68)

G. T. Ry. Sys., freight charges	106 68	Smith, A. A., unloading grader at Kingston	1 00
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Highways contingencies, unpaid accounts, 1916-17. (\$66.44)

Ramsey, J. G., & Co., Ltd., supplies	41 44	Toronto Daily Star, advertising	25 00
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DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Fees of various officials (\$78.25)

American Road Builders' Assn.	3 00	Canadian Society of Civil Engineers	45 25
American Society for Testing Materials	15 00	National Conference on City Planning	5 00
Association of Ont. Land Surveyors	10 00		

Membership fee, Ontario Motor League (\$5.00)

Ontario Motor League	5 00
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Road surveys, inspections, traffic census, reports, special instruction of Superintendents, including salaries, travelling and other expenses incidental thereto (\$19,032.27)

Aikenhead Hardware, Ltd., fire extinguishers, 12.00; slide rule, 1.25	13 25	Faculty of Applied Science and Engineering, condensers	7 00
Allen, W. I., book	40	Garlick, J. H., trav. expenses ..	51 50
Allen, H. E., storage	20	Gillespie, G. A., hardware sundries	20 64
American Can Co., deep salve boxes	10 63	Gorman, J., duty and brokerage charges	5 14
Armstrong, H. W. D., services as assistant engineer at 112.00 per month	288 60	Grady, J. E., services as assistant engineer at 100.00 per month, 107.68; trav. expenses, 47.30; postage, 50c.	155 48
Anderson, C. H., services as road valuator at 7.50 per diem, 232.50; trav. expenses, 164.85	397 35	Greenaway, J. N., livery hire ..	11 25
Baines & Peckover, hardware supplies	172 77	Herrington, Warner, & Grange, special services preparing frontages, etc.	10 00
Baldwin, A. T., services as assistant engineer at 100.00 per month	173 06	Hooper & Slater, lumber	22 50
Barclay, D., services as assistant engineer at 100.00 per month, 773.01, at 108.00 per month, 415.40	1,188 41	Howard, P. R., searches <i>re</i> lots ..	80
Bell Telephone Co., messages..	3 25	Illuminating Engineering Soc., books	1 50
Bowathian, S. R., nails	50	Imperial Oil Co., Ltd., oil	2 06
Bowman Hotel, Bowmanville, board of men	37 50	Jamieson, R. M., auto hire ..	41 00
Burwash, N. A., services as assistant engineer at 100.00 per month, 1,138.37, at 110.00 per month, 21.15; trav. expenses, 30.85	1,190 37	Jamieson, W., gasoline	1 11
Campbell Flour Mills Co., Ltd., soft coal	14 70	King's Printer, distribution, stationery	309 10
Canada Customs, duty charges ..	7 48	Kirkendall & Davey, gasoline, etc.	5 62
Can. Express Co., charges	1 79	Law, F., meals for men	5 73
Can. Nor. Express Co., charges ..	5 87	Lennox & Co., registration fees ..	8 80
Carruthers, H. K., trav. expenses	39 25	Law, J. C., gasoline	3 19
Commercial Hotel, board of men ..	233 50	Ledingham, J., services as draughtsman at 110.00 per month	909 46
Davidson, C. E., springs, etc...	20 75	Lumsden, H. A., services as assistant engineer at 6.40 per month	74 00
Davidson & Waterhouse, auto hire	174 88	McClelland & Co., Ltd., stakes..	47 80
Dean, C. S., axles	1 00	McCullough, H. M., registration fees	2 90
Eaton, T. Co., Ltd., rod. case, plumb rod, motor rugs and supplies	543 75	McDonald, J. E., services as assistant engineer at 150.00 per month, 149.98; trav. expenses, 40.40	190 38
Empey, J. M., services as assistant engineer at 125.00 per month, 728.82; trav. expenses, 265.32	994 14	McGinty, J., cement	11 50
		McKee, W. R., repairing motor ..	5 03
		MacLachlan, W. A., services as assistant engineer at 32.40 per month	375 00
		MacPherson, H. E., services as assistant engineer at 100.00 ..	

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Road surveys, inspections, traffic census, reports, special instruction of Superintendents, including salaries, travelling and other expenses incidental thereto.—Continued.

per month, 288.44; trav. expenses, 42.10	330 54	924.00, at 6.50 per diem, 953.50; trav. and living expenses, survey party, 956.99; accountable, 19.99	2,856 48
Madole Hardware Co., nails and washers	1 85	Raw, J. F., Ltd., blue prints..	214 73
Marshall, J. A. P., services as assistant engineer at 48.00 per month, 95.98, at 100.00 per month, 288.44; trav. expenses, 36.55	420 97	Registrar, County of Wentworth, searching fee	46 30
Martyn, H., board of men	7 50	Ross, S. D., board of men, 81.50; trav. expenses, 90.00..	171 50
Maw, A. W., trav. expenses ..	18 25	Royal Hotel, Whitby, board of men	205 15
Millen, J., & Sons, electrical supplies	50 11	Scott, H. G., registration fee ..	1 03
Moore, W. J., labour and material re repairs to telescope transit, etc.	12 50	Simpson, W. R., repairs to centrifugal machine	3 00
Mortimer Co., maps	487 50	Skeffington, T. A., services as draughtsman at 135.00 per month	1,193 89
Nichols Chemical Co., Ltd., carbon bisulphide	7 20	Smith, R. M., sundry supplies.	3 89
Northern Electric Co., Ltd., digging post holes	6 27	Smith, A. A., trav. expenses of self and survey party	4 25
Oke, R. G., stakes	35 81	Sykes, J. A., moulds and pine.	67 81
Pathescope of Canada, Ltd., films	1,083 00	Tyler, W. S., Co., scale sieves..	2 86
Piper, C. F., rent of house and stable	40 00	Tyne, N. G., board of men	15 00
Pay lists, wages of men	3,392 64	Watson, M. B., services as assistant engineer at 43.10 per month, 193.85, at 50.12 per month, 354.51	548 36
Paquin, J. M., special rheostat.	5 00	Weston, D., iron posts	2 00
Ransom, J. T., services as surveyor at 6.00 per diem,			

Motor car and other equipment, including expenses and wages of Chauffeur (\$5,998.82)

Aikenhead Hardware, Ltd., grease cups, plugs, hardware, etc.	122 31	Empey, J. M., disbursements..	21 18
Allen, H. E., services as chauffeur at 18.00 per week, 621.00; trav. expenses, 10.45	631 45	Ford Motor Car Co., auto parts	12 86
Anderson, C. H., disbursements	11 09	Goodyear Tire Co., Ltd., castings	102 90
Anderson & Langstaffe Co., gasoline	33 13	Gorrie Co., Ltd., fenders, tires, etc.	96 78
Baldwin, J. H., gasoline	1 95	Greer, J., & Sons, gasoline ..	7 05
Bennett, R., cleaning and repairing rugs	5 40	Hogarth, G., disbursements	32 85
Biggar, A. C., keys	1 25	Holden, J. P., Rubber Co., Ltd., tires	287 30
Bonathon, S. R., gasoline, oil, etc.	2 22	Huber, W., disbursements	216 00
Brighton Garage, fan belt	60	Hyslop Bros., tire chains	6 60
Caldwell, A. T., services as chauffeur at 18.00 per week, 222.00, at 21.00 per week, 269.50; trav. expenses, 46.48.	537 98	Jamieson, R. M., repairs	8 00
Can. Fairbanks-Morse Co., Ltd., auto equipment	6 08	King's Printer, distribution stationery	1 60
Cockburn, E. A., radiator top.	2 26	Kirkendall & Davey, auto supplies and repairs	116 27
Cutton & Foster, Ltd., auto repairs and replacements	56 48	K. & S. Canadian Tires, Ltd., tires and repairs	370 48
Durrant's Garage, gasoline and auto supplies	90 05	Lowe, J. C., gasoline	20 83
Eaton, T. Co., Ltd., moth bag, auto rug, wax, etc.	51 20	Luke, W. J., & Sons, gasoline, oil, etc.	5 07
		Marathon Tire & Rubber Co., tubes and tires	119 66
		Marshall, J. A. P., disbursements	18 12
		McLaughlin Carriage Co., Ltd., automobile, 995.00; repairs and equipment, 77.24	1,072 24

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Motor Car and other equipment, including expenses and wages of Chauffeur.—Continued.

Millens, J., & Sons, Ltd., robe rails	2 40	Smith, A. A., disbursements ...	65 00
Mitchell, C. J., tires	77 40	Snure, E. C., gasoline	1 60
Northern Electric Co., Ltd., switch	1 72	Spackman, G., motor car, complete	1,347 96
Outram, A., gasoline	1 05	Stewart's Products Service Station, repairs and replacements	56 75
Parker, G. C., disbursements ..	73 50	Stout, G. W., gasoline, oil and storage	1 95
Peake's Livery, storage	50	Tiers Bros., tire	37 80
Pickering Garage, repairs, etc..	7 33	Toronto Motor Car Co., straps ..	3 00
Port Hope Garage, auto repairs, gasoline, etc.	101 61	Trenton Garage, storage	25
Ransom, J. T., disbursements ..	27 44	VanLuvan Bros., gasoline, etc...	17 65
Rowe & Marston, gasoline, repairs, storage, etc.	55 27	Windeyer Bros., & Donaldson, premium on auto insurance.	43 40
Dedgewick, A. A., disbursements	6 00		

Road Surveys, unpaid accounts, 1916-17 (\$220.63)

Baker, G., services at 17.00 per week	8 50	Taylor Instrument Co., thermometers	7 94
Raw, J. F., blue prints, maps, etc.	204 19		

Refund to Samuel Bricker of fee paid for motor vehicle permit (\$10.00)

Bricker, Samuel	10 00
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Refund to Wm. Bennett for over payment on account of motor vehicle permit (\$4.00)

Bennett, Wm.	4 00
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Special grants in aid of road construction (\$1,820.00)

Nicholls, C., Clerk Elmsley Township	1,120 00
Purdy, D., Treasurer, County of Frontenac.....	700 00

Wages from Aug. 6th, 1917, to Aug 20th, 1917, inclusive (\$150.00)

Carruthers, R.	25 00
Lewis, G.	25 00
Maw, F. D.	25 00
Moir, T.	25 00
Tackaberry, C.	25 00
Tobin, C.	25 00

Total Public Highways..... \$83,606.95

GAME AND FISHERIES.

Services and expenses in connection with the enforcement of the Act (\$109,945.99)

				<i>Services, Expenses.</i>	
Wm. Burt:	Twelve months' salary as Warden	.....	1,000 00	22 90	
Victor Chauvin:	do do	.....	1,000 00	199 45	
H. Ditchburn:	do do	.....	1,000 00	182 46	
J. H. Metcalfe:	do do	.....	750 00	.....
G. M. Parks:	do do	.....	1,472 00	210 49	
J. T. Robinson:	do do	.....	900 00	89 47	
A. C. Schleihau:	Seven do do	.....	816 66	.....
Henry Watson:	Twelve do do	.....	950 00	60 03	
Overseers:					
Addington	Donaldson, W. J.	.....	50 00	9 60	
	Irish, J. E.	.....	50 00	1 00	
	Purcell, H. R.	.....	100 00	53 95	
	Spencer, John A.	.....	91 67	.....
	Young, Wm.	.....	.....	5 20	
Algoma	Bradbury, J. R.	.....	325 00	303 60	
	Edwards, Herb.	.....	200 00	14 24	
	Irwin, David	.....	800 00	151 20	
	Kent, P. W.	.....	250 00	70 95	
	Shappee, Jas.	.....	900 00	.....
Brant	Jackson, W. W.	.....	40 00	32 68	
	Johnson, Hy.	.....	200 00	9 74	
	Kern, Jacob F.	.....	40 00	15 05	
Bruce	Kehoe, D.	.....	100 00	1 00	
	Lippert	.....	50 00	.....
	Trelford, John	.....	200 00	64 20	
	Stead, R. J.	.....	150 00	140 40	
Carleton	Findley, Jas.	.....	25 00	.....
	Green, Adam	.....	50 00	19 20	
	Loveday, E. T.	.....	400 00	34 95	
	Major, Wm.	.....	50 00	91 75	
Dufferin	Moffatt, Geo.	.....	20 00	13 42	
	Small, John	.....	20 00	.....
Dundas	Davy, N. W.	.....	233 33	66 30	
Durham	Elliott, Robt.	.....	100 00	.....
	Pickell, S. G.	.....	75 00	45 70	
	Twamley, C.	.....	75 00	60 75	
	Watson, John	.....	150 00	41 10	
Elgin	McClennan, K.	.....	300 00	103 45	
Essex	Coultis, Chas. L.	.....	250 00	36 55	
	Drouillard, A.	.....	780 00	109 70	
	Henderson, H. A.	.....	300 00	2 00	
	Laframboise, R.	.....	150 00	22 16	
Frontenac	Avery, M.	.....	100 00	58 40	
	Barr, Geo.	.....	75 00	41 85	
	Cox, M.	.....	75 00	.....
	Dine, C. W.	.....	200 00	3 64	
	Donnelly, Jas.	.....	75 00	57 80	
	Drew, Hy.	.....	50 00	12 20	
	Gates, Geo.	.....	75 00	75 77	
	Holliday, Rich.	.....	75 00	57 10	
	Kennedy, J. A.	.....	100 00	20 65	
	Lake, B. A.	.....	50 00	52 22	
	Marsh, Thos.	.....	150 00	1 80	
	Sills, Edw.	.....	50 00	5 31	
	Truelove, Wm.	.....	50 00	.....
	Wormwith, F. L.	.....	50 00	101 70	
Grenville	Boyd, J. H.	.....	150 00	191 50	
	Fraser, Jas. A.	.....	250 00	44 40	
Grey	Gillespie, Jas.	.....	183 33	40 80	
	McKenny, Thos.	.....	200 00	49 70	
	Myers, Jas.	.....	40 00	.....
Haldimand	Vokes, Jas.	.....	300 00	194 15	

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Overseers:		<i>Services, Expenses.</i>	
Halton	Paige, E. G.	50 00	5 75
	Sargent, W. J.	150 00	49 80
Hastings	Armstrong, H. C.	100 00	57 25
	Bonter, R.	100 00	.....
	Fleming, John	1,200 00	226 03
	Gault, Thos.	250 00	111 25
	Haggarty, John	100 00	38 15
	McCaw, Jas.	75 00	.....
	McGowan, John	100 00	3 50
	Moore, J. A.	250 00	15 10
	Morton, J. W.	100 00	2 00
	St. Charles, Chas.	25 00	.....
	Wootten, E. A.	100 00	.....
Huron	McMurray, R.	150 00	89 10
Kent	Featherstone, John	150 00	228 37
	Little, Rich.	212 50	64 25
	McVittie, Jas.	250 00	347 55
	Patterson, A.	75 00	.....
	Peltier, Geo.	150 00	59 75
Lambton	Blunden, H. A.	250 00	267 05
Lanark	Burke, Geo.	300 00	18 17
	Deacon, J.	40 00	6 15
	McQuatt, Wm.	25 00	53 90
	Pattie, Wm.	100 00	.....
	Pepper, Wm.	100 00	44 85
	Phillips, J. H.	747 00	54 63
Leeds	Birch, W. J.	50 00	28 60
	Clark, G.	75 00	.....
	Covell, H. R.	100 00	7 90
	McGuire, John	400 00	286 04
	Smith, Wm. ....	.....	4 55
	Spence, Wm.	75 00	70 03
	Stewart, J. H.	100 00	100 44
	Toner, Geo.	910 00	163 51
	Townsend, J.	50 00	8 10
	Wight, J. R.	100 00	3 48
Lennox	Dafoe, P. W.	100 00	8 90
	Gurren, G. H.	200 00	84 70
	Huffman, E. M.	200 00	116 90
Lincoln	Lee, Jas. W.	200 00	27 04
	May, J. C.	100 00	133 55
	Taylor, O.	300 00	.....
Manitoulin	Boyd, W. M.	200 00	.....
	Hembruff, Jos.	35 00	3 20
	Lewis, Jas.	100 00	.....
	McArthur, J.	75 00	.....
	Tyette, David	100 00	6 80
	Ramesbottom, J.	600 00	.....
Middlesex	Boler, Wm.	20 00	.....
	Collins, W. E.	25 00	.....
	Corsant, A.	50 00	.....
	Ford, J. J.	19 76	.....
	Fraser, R. C.	25 00	63 70
	Jury, R. A.	100 00	1 00
Muskoka	Hamilton, Alex.	229 17	.....
	Hanes, F. A.	100 00	216 05
	Loucks, J. R.	200 00	7 80
	Robinson, Wm.	150 00	189 75
	Smith, Wm.	50 00	17 25
Nipissing	Duff, R. A.	900 00	237 00
	Conway, R.	100 00	.....
	Mulligan, Jos.	1,110 00	330 94
	Rivet, Jas.	100 00	.....
Norfolk	Smith J. S.	300 00	75 60

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Overseers:		Services, Expenses.
Northumberland	Cheer, Thos. H.	150 00 97 65
	Hayes, H. W.	100 00 36 55
	Hess, J. H.	45 00 3 95
	Johnston, W. H.	100 00 53 05
	Kent, A. J.	100 00 135 15
	Kent, P. W.	7 55
	McAllister, J. R.	100 00 36 50
	Meneilly, F. H.	60 00 26 25
	Reindeau, A. L.	60 00 35 90
	Richardson, Thos.	15 00 7 95
	Shearer, Amos	100 00 44 00
	Stuart, D. C.	60 00 38 25
	Thompson, W. H.	100 00 159 15
Ontario	Eames, P.	100 00 53 30
	Gaudaur, Chas. G.	100 00 68 35
	Gillespie, G.	100 00 7 95
	Halward, Chas.	40 00 80 60
	Hood, Geo., Sr.	100 00 31 00
	Mansfield, Thos.	50 00 35 71
	McPhee, D.	50 00 93 15
	Timlin, M.	50 00
Parry Sound	Duncan, J. G.	100 00 4 55
	Dunk, John, Sr.	200 00 185 25
	Floyd, John	200 00
	Johnston, Thos. H.	75 00 7 01
	Lambkin, R.	100 00 1 65
	Lamonday, D.	100 00 68 65
	Reid, H. W.	300 00 53 40
Peel	Bemrose, John	45 83
	Harrison, W. H.	50 00 1 40
	Johnston, Jas.	100 00
Perth	Jickling, Chas.	50 00
Peterborough	Carson, R. W.	840 00 153 99
	Clarkson, Wm.	200 00 105 95
	Fleming, E.	25 00
	Haggart, J. E.	200 00 27 55
	Lean, W.	50 00 128 10
	McFarlane, J. S.	50 00
	Mellville, Hy.	100 00 62 10
	Moore, F. J.	150 00 38 90
	Payne, Levi	200 00
Prescott	Dupuis, F.	100 00 29 83
Prince Edward	Brisbin, A.	200 00 68 90
	Fox, E. R.	200 00 7 67
	Huff, Frank	137 50 27 50
	Lane, Jas. E.	150 00 120 80
Rainy River	Ferris, R.	1,000 00 120 80
	Simpson, W.	700 00 209 21
Renfrew	Briscoe, W. L.	350 00 257 40
	Burns, D. E.	200 00 93 40
	Devine, John	275 00 89 63
	Dunnigan, J.	100 00
	Goulett, Hy.	50 00
	Wilson, A. H. G.	100 00 27 45
Russell	Bourgon, J. J.	100 00 32 05
Simcoe	Beattie, John	50 00
	Coulter, Sam	100 00 33 90
	Dusang, B. A.	200 00
	Green, G. E.	60 00
	Hornsby, T. J.	100 00 14 25
	Laughlin, J. H.	400 00 244 20
	Leadley, R.	75 00 2 45
	Major, Hy.	60 00 5 95
	Patterson, S.	60 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Overseers:		Services, Expenses.	
Simcoe—Continued	Robinson, T. W.	150 00	1 00
	Wood, A.	75 00	15 25
Stormont	Anderson, W. A.	100 00	.....
	Senecal, John	200 00	93 85
Thunder Bay	Bliss, C. L.	200 00	.....
	Bliss, L. E. ....	.....	5 88
	McKibbin, H. A.	400 00	84 75
Victoria	Adair, Wm.	75 00	24 60
	Boate, J. R.	50 00	17 65
	Bradshaw, A.	200 00	.....
	Burtcheall, Chris.	20 00	102 80
	Irwin, J. J.	100 00	30 80
	Jones, John	150 00	4 20
	Maybee, M.	75 00	7 15
	Parker, H. B.	83 33	52 20
	Parkin, C. W.	50 00	92 79
	Reynard, Thos.	157 50	104 13
	Toole, Ira	200 00	145 95
Waterloo	Sattler, Louis	40 00	13 40
	Scherer, E. F.	40 00	.....
Welland	Briggs, Geo. J.	400 00	27 05
	Brown, Alex.	100 00	.....
	Cook, H. G. A.	100 00	.....
	Crysler, Jas.	150 00	1 90
Wentworth	Kerr, C. J.	700 00	230 25
York	Tarry, A. E.	150 00	24 25
	Tillett, R.	150 00	149 03
	West, Chas.	60 00	.....
	West, Geo. W.	60 00	17 90

Sundries—

Bell Telephone Co., rental of instruments	127 75
Briscoe, A., livery hire	24 00
Can. Nor. Express Co., charges	4 60
Carter, J., & Son, provisions	44 06
Chapman, W. A., trav. expenses	4 04
Lagrois, Jas. N., legal services	5 50
Lloyd, J. G., livery hire	15 00
Werner, R. G., livery hire ..	4 00
Wilson, N. M., legal services ..	10 00

Patrol Boats—

Aggie B—

Pictou Garage, gasoline	11 70
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Athene—

Crofton Storage Battery Co., electric supplies	4 60
Downey Coal Co., fuel	6 75
Greenleaf's, Ltd., batteries ..	2 00
Haddon, Geo., provisions ...	3 63
Imperial Oil Co., gasoline ..	192 66
Leckie, John, Ltd., rope	6 62
Lewis, John, Co., hardware ..	2 60
McCrodan, A. J., provisions ..	89 26
Sulman, Chas. N., cabin supplies	3 66
Wallbridge & Clarke, provisions	12 77

Audrey C.—

Clark & Lewis, hardware...	324 61
Dudley Garage, charging battery	2 00
Joynt, J. E., ice	1 60
Leeman, J. N., storing and launching launch	15 00
McGillivray, J., provisions..	157 66
Pay lists, wages of crew ...	240 00

Edith M.—

Brittania Boat Club, gasoline, 16.45; rent of boat-house, 14.00	30 45
Keyes Supply Co., Ltd., electrical supplies	5 00

Florence—

Carter, Jas., storage	22 50
Smith, R. A., gasoline	12 90

Game Bird—

Imperial Oil Co., gasoline ..	32 00
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Gladys R.—

Carter, J., & Sons, provisions ..	127 24
Christie, L., provisions	24 50
Hibbert, F. E., provisions ..	26 73
Imperial Oil Co., gasoline and oil	340 66
Marsh, L. J., coal	3 50
Pay lists, wages of crew	235 88

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act—Continued.

Riverside Garage, repairs ..	5 00	Lotus	
Russell Bros., storage of launch, 75.00; engine supplies, 22.18	97 18	Daball, A. W., gasoline	93 40
Traux, L. D., ice	3 52	Eaton, T., Co., couch	15 00
Watson & Lloyd, blankets..	28 00	Graham & Graham, engine supplies	7 85
Wells Hardware Co., repairs, 1.00; hardware supplies, 34.50	35 50	Hawkins, W. H., gasoline ..	16 34
		Imperial Oil Co., gasoline..	140 00
Helen—		Irwin, David, services as captain at 50.00 per month, 22.58, at 75.00 per month, 41.13; trav. expenses, 21.50; petty disbursements, 56.92	142 13
Bennett, I. W., & Son, hardware, gasoline and oil....	53 07	Kingsboro & Baxter, hardware	21 70
Halliday, W. T., provisions..	12 51	McClean, W. A., & Co., provisions	10 96
Johnston, G. L., provisions..	38 99	Parker, C. R., provisions ...	47 10
Pay lists, wages of crew	242 50	Pay lists, wages of crew	525 00
Hopewell—		Pinch, B., provisions	27 19
Br.-Am. Oil Co., Ltd., gasoline	57 75	Purvis, John, & Son, provisions	24 52
Douglas, W. J., & Co., hardware	9 88	Ritchie, W. D., provisions... ..	181 03
		Sims, W. K., services towing	15 00
Hunter		Thompson, W. M., provisions	36 12
Alexander, Thos., storage of launch	5 00	Trotter, N., gasoline	14 00
Imperial Oil Co., gasoline ..	30 69	Turner, B. H., provisions, 38.88; gasoline, 246.87	285 75
Jessie T.—		Meenagha—	
Algoma Central & Hudson Bay Ry., fares of crew	32 10	Ditchburn Pleasure Boat Co., gasoline	72 75
Collins, W. O., trav. expenses	26 80	Pay lists, wages of crew	450 00
Dean & McCauley, storage and dockage	24 50	Mermaid—	
Graham & Graham, engine supplies	19 25	McGuire, John, gasoline	15 03
Imperial Oil Co., Ltd., gasoline	117 54	Pay lists, wages of crew	354 00
Langstaff Bros., provisions ..	41 26	Middle—	
Parker, C. R., provisions ...	56 44	G. T. Ry. Sys., freight	46 00
New Ont. Dock Co., wood ...	15 00	McIntosh, J. R., loading launch	50 00
Pay lists, wages of crew ..	272 50	Stabler & Baker, unloading launch off car	50 00
Pinch, B., provisions	83 74	Nada—	
Shappee, Jas., trav. expenses, 28.60; petty disbursements, 15.14	43 74	Maidens, E., services as engineer at 3.00 per diem ...	9 00
Katharine C.—		Roblin, J., gasoline, oil, etc..	53 90
Daball, A. W., gasoline and oil	63 60	Ross—	
Royal Can. Boat Club, rent of slip	75 00	Bennett, I. W., & Son, paints and oils	37 63
Laura		Clare, Amos, gasoline	257 30
Cochrane Hardware Co., hardware	5 74	Halliday, W. I., provisions..	54 49
Hydro-Electric Power Commission, current	5 00	Johnston, G. L., provisions ..	182 19
Imperial Oil Co., gasoline and oil	26 68	Pay lists, wages of crew	460 00
Montgomery, J. A., oil, etc..	51 90	Rogers, W. G., provisions ..	8 73
Skinner, B., gasoline	12 00	Toner, Geo., rent of boat house	42 00
		Skola—	
		Br.-Am. Oil Co., Ltd., gasoline	96 15
		Brunning, W. H., provisions	56 84

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Cameron & Cameron, hard-ware	7 62	Darrock Bros., provisions ..	21 36
Carson, R. W., Capt., petty disbursements	44 90	Dominion Fish Co., coal	10 00
Ferrier, R. W., provisions ..	17 70	Dusome, J., services lifting nets	5 00
Hatley, J. J., provisions	16 04	Eaton, T., Co., Ltd., first aid kit	20 39
King & Madill, provisions ..	5 91	Georgian Bay Shipbuilding & Docking Co., docking and launching	162 50
Latimer, W. C., towels and pillow cases	2 25	Georgian Bay Shook Mills, fuel, 3.00; wood boxes, 3.00	6 00
Leckie, John, Ltd., rope	2 26	Gidley, J. G., & Son, storage of life belts	7 50
Milne, P. F., board of engineer	4 00	G. T. Ry. Sys., coal, 4 tons at 6.25; fares, 7.10	32 10
Pay lists, wages of crew ...	420 91	Graves, Bigwood & Co., provisions	17 68
Rolland, F., battery	2 00	G. N. W. Tel. Co., message..	33
Ross Boat & Canoe Co., storage	41 00	Great Lakes Trans. Co., fuel	98 22
Stone, J. W., Boat Mfg. Co., gasoline	109 60	Grise Bros., provisions	7 18
Swinton, Wm., linoleum	5 00	Hazen, Jas., trav. expenses ..	8 85
Tisdale Bros., engine supplies	25 15	Hartman Bros., oil heater ..	2 75
Windsor, R., trav. expenses. .	2 00	Hunter Hardware Co., coal oil stove	5 75
Snowbird—		Horrell, J. B., & Son, provisions	19 85
Ferrier, R. W., provisions... ..	45 11	Imperial Steam Laundry, laundrying	26 48
Holden, H. O., ice box	5 50	Jeffrey, F. W., hardware, oil, etc.	143 46
Hose & Canniff, hardware ..	6 25	John, J., laundrying	1 78
Kenora, Town of, Water, Light & Power Dept., re-charging battery	2 50	King, Mrs., laundrying	1 50
Moon, F., livery hire	3 00	Lagreed, P., board	7 00
Parrott Boat Co., gasoline ..	17 64	Lloyd Bros., provisions	14 64
Stone, J. W., Boat Mfg. Co., gasoline	134 05	McClellan, W. A., & Co., provisions	5 34
Thyra—		McElroy Bros., provisions ...	1 87
American Hotel, board of crew	147 50	McIntosh, J. D., gasoline ..	5 46
Awad, Paul, gasoline	2 25	McIntosh, Neil	2 07
Beatty, Wm., valve discs, 30c.; provisions, 33.54; gasoline, 13.05	46 89	McLaughlin & Cole, provisions	20 29
Bell Telephone Co., messages	3 90	McLeod, A. G., trav. expenses	7 50
Boyd, J. R., provisions	4 79	New Ont. Coal & Dock Co., fuel	20 25
Brisbin, F., & Co., provisions	18 36	Parke, S. J., provisions	5 68
Broadbent's Livery, coal, 400 lbs.p at 60c. per cwt.	2 40	Pay lists, wages of crew ...	1,877 16
Campbell T. J., & Co., hardware	7 20	Peninsular Tug & Towing Co., fuel	29 75
Canada Steamship Lines, freight charges	6 50	Perks, John, provisions	18 46
Cannelton Coal & Coke Co., coal	7 25	Playfair Coal Dock, coal ...	37 45
Caslake, J. A., gasoline	1 90	Plummer-Ferguson Hardware Co., paint, oils and hardware	9 45
City Meat Market, provisions	15 87	Postmaster, postage stamps .	3 60
Cole, A. M., fuel	52 75	Pratt, D. S., fuel	19 50
Coles, Capt. G. C., 1 only polaris	39 00	Preston, W. E., Co., provisions	231 51
Columbus, H., livery hire ..	2 50	Ritchie, W. D., provisions ..	13 14
Conger Lumber Co., slabs ...	1 50	Robinson, L. L., provisions ..	13 06
Corson, S. J., services as captain, 375.00; trav. expenses, 205.65; petty disbursements, 12.35	593 00	Sam Wo, laundrying	1 60
Craighead, John L., spark. plugs	2 50	Session, J. W., fuel	27 60
		Smith Bros., provisions	3 20
		Speers, J. W., provisions	12 31
		Spooner, Mrs. W. R., board of crew	10 50
		Stephens, W. J., provisions. .	4 24

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Thompson, T. I., gasoline and oil	9 55	Wright, D. A., rent of launch, 105.00; cartage of engine. labour, etc., 11.00	115 00
Thompson, W. M., provisions	20 07		
Turner, Byron H., provisions	5 00		
Winter, R. J., provisions	4 15		
Yates, John, storage of equipment	16 00		
Wenonah:—		Wages and expenses of Special Patrol Officers:—	
Imperial Oil Co., gasoline ..	45 90	Services at 100.00 per month:	
Kelley's Garage, gasoline ..	38 52	Miner, J. T., services	100 00
Powell, W. J., provisions ..	4 89	Sing, W. H., services	109 00
Weonah:—		Strang, R., services, 1,100.00; expenses, 331.60	1,431 60
Ferguson, R. J., livery	3 00	Services at 85.00 per month:	
Pay lists, wages of crew	75 00	York, Joseph, services, 1,020.00; expenses, 187.61..	1,207 61
Wentworth:—		Services at 75.00 per month:	
Kerr, J. B., rental of boat house, 34.00; services at 2.50 per diem, 25.00; paint and oil, 6.20	65 20	Martin, Wm., services, 477.50; expenses, 73.35	550 85
Sundries:—		Rideout, H., services, 486.29; expenses, 57.70	543 99
Bartlett, V., storage of row boat	3 00	Simpson, Geo., services, 711.30; expenses, 55.00 ...	766 30
Bell Telephone Co., rent of instrument	12 50	Services at 70.00 per month:	
Boyd, J. H., rent of launch..	100 00	Simpson, Wm., services	140 00
Briggs, Geo. J., rent of launch	100 00	Services at 60.00 per month:	
Conklin Planing Mills, lumber	5 89	Ely, H. R. A., services, 720.00; expenses, 136.92	856 93
Corson, Capt. S. J., services at 100.00 per month, 151.61; trav. expenses, 17.95	169 56	Giroux, A., services	160 65
Dafoe, P. W., rent of launch..	50 00	Services at 9.00 per week:	
Jones, John, rent of launch..	125 00	Menor, N., services	45 00
Kerr, J. B., services as assistant overseer at 2.50 per diem	50 00	Services at 4.00 per diem:	
Lamonday, D., rent of launch ..	50 00	Foster, R. G., Services, 240.00; expenses, 63.32	303 32
Little, R., rent of launch, 1917, 300.00; 1918, 300.00 ..	600 00	Higginbottom, E. D., services, 312.00; expenses, 51.94	363 94
McGuire, John, rent of launch	400 00	Millar, J. W., services, 1,460.00;; expenses, 157.10.	1,617 10
Miner, J. T., cartage	2 00	Services at 3.25 per diem:	
Moore, F. J., rent of launch..	150 00	McCall, Geo. S., services, 637.00; expenses, 106.35 ..	743 35
Parks, G. M., rent of launch ..	325 00	Revell, L. O., services, 370.75; trav. expenses, 24.10	394 85
Petrie, H. W., Ltd., storage of engine	5 00	Services at 3.00 per diem:	
Piggott, J., & Sons, lumber ..	2 68	Baxter, Robt.	42 00
Rose, Wm., hire of tug, 18.00; fuel, 40.00; provisions, 7.86; wages of crew, 12.00	77 86	Bonner, J.	42 00
Senecal, John, rent of launch ..	75 00	Budge, J. G.	78 00
Smith, J. S., rent of launch..	65 00	Clement, Albert	42 00
Taylor, O., rent of launch ...	100 00	Cliffe, Wm.	48 00
Toner, Geo., rental of launch, 200.00; rental of boathouse, 42.00	242 00	Dixon, John	42 00
Townsend, Jas., rent of launch	60 00	Hanes, Thos.	48 00
Western Contract Co., hire of launch	17 50	Hardy, Geo.	3 00
		Hodgkinson, M.	78 00
		Jones, John	50 00
		McMillan, D. J., services 342.00; expenses, 124.70 ..	466 70
		O'Leary, J. C.	42 00
		Perkins, Albert	48 00
		Revell, L. O., services	183 00
		Tookey, Chas.	18 00
		Wood, W. D.	39 00
		Services at 2.50 per diem:	
		Antoine, Peter	40 00
		Bateman, Wm.	35 00
		Belbin, Jas. S.	40 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Bishton, Fred.	40 00	Fish Hatchery maintenance, wages and expenses of Officers:—	
Boyd, F. J.	52 50	Alport, S., services depositing	
Caswell, Geo.	40 00	fry	10 00
Coulter, Samuel	40 00	Armour & Co., beef livers ..	107 87
Cox, W. J.	35 00	Austin, Daniel, services as	
Driver, Joseph	40 00	supt. at 125.00 per month,	
Duncan, John G.	40 00	1,475.00; trav. expenses,	
Dunk, John, Sr.	40 00	262.47	1,737 47
Finn, Owen	42 50	Ball, F., services depositing	
Fisher, A.	40 00	fry	10 00
Fleming, Hugh	37 50	Bell Bros., cartage	17 00
Haggerty, Wm.	40 00	Bell Telephone Co., rent of	
Hanes, F. A., services, 60.00; expenses, 11.80	71 80	instruments, 17.90; mes- sages, 35.15	53 05
Harper, Hy.	40 00	Bigger, W. H., coal and	
Haystead, Wm.	40 00	cement	218 79
Henry, W. D.	22 50	Bishop, John, asphaltum,	
Hill, W. J.	40 00	1.95; hardware, 4.93	6 88
Huffman, A. A.	37 50	Blackmore, R. H., hardware ..	54 11
Hughes, D. W.	40 00	Boyd, Chas. E., paint and oils	69 60
Jackson, A. R.	40 00	Brocklebank, C. H., hatchery	
Killen, Wm.	40 00	supplies	8 03
Kirkpatrick, Thos.	37 50	Brown, Leonard, bass	10 60
Lakeman, T.	40 00	Can. Express Co., charges ..	59 26
Laughlin, J. H.	40 00	C. P. Ry. Co., icing fish car..	1 00
Lewis, John H.	40 00	Cook, M., provisions	7 35
Loucks, J. R.	40 00	Countryman & Reeves, bass ..	9 00
McGregor, Jas. R.	45 00	Cresswell, Jas., blacksmithing	17 40
Macdonald, Ben.	40 00	Crocket, Jos., hire of boat,	
MacGillivray, Dan.	40 00	4.00; bass, 2.60	6 60
Milsap, I. T.	40 00	Devlin, Geo., & Son, bran,	
Moir, Alex.	40 00	oats, etc.	50 09
Nelson, J.	40 00	Ditchburn Pleasure Boats,	
O'Brien, R. W.	35 00	gasoline	71 61
Robinson, Wm.	40 00	Duke, C. J., services at 125.00	
Silverwood, J. H.	40 00	per month, 216.66; rent of	
Smeaton, Wm.	40 00	launch, 86.66	303 32
Smeltzer, David	40 00	Dunlop Tire & Rubber Goods	
Tooke, Samuel	40 00	Co., rubber tubing, etc. ...	117 17
Watkins, Wm.	40 00	Edie, J. W., hay	12 60
Watson, Hy.	37 50	Edwards, J. T., services as	
Woods, John	40 00	supt. at 90.00 per month,	
Wright, Hy. H.	40 00	1,080.00; trav. expenses,	
Services at 2.00 per diem:		108.68	1,188 68
Latimer, Edw.	4 00	Ellis, J., hay	11 16
Sundries:—		Ferris, A., straw	9 00
Atken's Livery, livery	3 00	Ferris, R., flannellette, wick,	
Baudette Machine & Welding		etc.	11 93
Co., gasoline	3 28	Fraser, A., board of men ..	34 80
Black, Alex., use of launch..	15 00	Furry, E., icing fish car	10 00
Budreau Fishery, gasoline..	11 02	Goodwin, F., office supplies..	31 50
City Livery, livery	4 50	G.N.W. Tel. Co., message....	26
Coffey, Joseph, trav. expenses, 730.05; services, 677.00	1,407 05	Hanna, Wm., & Co., hard- ware	11 36
Ferguson, R. J., livery	14 00	Hatch, E. S., fish boxes and	
Link & Henderson, livery ..	2 00	trays	219 50
Lloyd, J. G., livery and cart- age	22 50	Helmer, J. L., bass	25 40
Nuttall & Son, rent of boat...	15 00	Hickey Bros., pans	2 31
Swartman's Launch & Engine		Hoffman, J. J., provisions ..	5 23
Works, hire of launch	8 00	Ingram & Davey, smokestack, etc.	175 13
Varley, J. A., fishing supplies	3 93	Karstedt, F. G., provisions..	35 76

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Keirl, Geo., plants	25 00
McInnes, A., wood	60 00
McQueen & Co., spawn pans	90
Norfolk County Telephone Co., rent of instrument, 8.00; messages, 2.30	10 30
Osborne, C. L., grinding tools	1 00
Pay lists, wages of men	5,960 02
Pollock, Fred., cartage	4 00
Postmaster, postage	2 00
Robinson, L., bass	16 00
Schram, D., wood	15 00
Schram, H., wood	15 00
Skelton, Thos., oats	27 72
Smith, J., hay	10 00
Smith, W. H., cartage	18 00
St. Thomas Metallic Vault Co., galv. fish cans	62 25
T. H. & B. Ry. Co., freight charges	60 00
Vivian, P., oats	11 20
Wells, Fargo Express Co., charges	3 70
Williamson, Geo., lamps, shades, etc.	81 30
Wrighton, Wm., bass	16 00

Travelling expenses of Provincial Police re enforcement of Act:—

Bromley, C. M.	1 35
Grasscock, Geo. O.	4 00
Ovens, Jas. D.	12 95
Shields, J. A.	1 50
Storie, A. E.	37 50
Symons, C. W.	33 75

Commissions on sales of hunting licenses and angling permits:—

Aaron, J. D.	1 00
Acme Hardware Co.	4 75
Adair, Wm.	10 50
Adams, C. A.	4 25
Adams, Geo.	2 25
Adams, J. I.	12 25
Adams, J. Quincey	7 25
Allen, W. T.	8 50
Anderson, Hugh	6 00
Anderson, J.	15 00
Anderson, P. D.	72 50
Anderson, P. S.	2 50
Anderson, T. V.	2 00
Anderson, W. A.	2 00
Andrews, Samuel	7 25
Anthony, F.	75
Argue, T. E.	2 00
Armstrong, A. D.	50
Armstrong, H. C.	25
Arthurs, Ed.	22 00
Avery, M.	27 50
Ayearst, John A.	4 00
Babb, Wm.	2 00
Bain, John A.	1 75

Baker, H. H.	5 25
Ball, Chas. H.	2 00
Banks, Florence	4 25
Barber, R. H.;	5 75
Barker, E. M.	1 50
Barr, David	4 00
Barr, Geo.	1 50
Beer, G. S.	27 50
Beggs, T. J.	1 00
Belanger, L. H.	50
Belbin, J. S.	13 75
Bennett, E. C.	10 00
Berwick, Geo. E.	4 25
Best, S. G.	2 50
Birch, W. J.	5 00
Blair, W. H.	4 75
Bleeker, C. A.	21 25
Bliss, C. L.	50
Blunden, H. A.	15 25
Boldrick, Jas.	8 50
Bolton, S. H.	8 50
Both, Wm.	5 25
Bottum, A. E.	13 50
Bowes, Jas.	7 25
Boyd, J. H.	12 50
Boyd, Wm.	11 00
Bradbury, J. R.	26 50
Braden, H. E.	15 25
Bradley, S. L.	2 50
Bradshaw, A.	18 50
Braithwaite, F. Y. W.	21 75
Brennan, L. H.	75
Bridge, Edw.	21 50
Briggs, Geo. J.	212 75
Brisbin, A.	6 25
Briscoe, W.	31 25
Brodie, A. W.	6 25
Broley, W. J.	3 00
Bromley, C. M.	38 00
Brooke, W. F.	14 00
Brooks, Geo.	50
Brown, A. D.	7 00
Brown, J.	75
Brown, R. H.	3 25
Brown, W. H.	2 00
Brownell, Thos.	8 25
Browning, Wm.	10 00
Buchanan, J. A.	2 00
Buchner, Jas.	2 75
Buckley, Geo. E.	1 00
Brumwell, H.	2 00
Bull, R. J.	1 75
Burgess, A. W.	5 00
Burke, Geo.	6 25
Burns, D. E.	23 00
Burriss, R.	14 00
Burtcheal, Chris.	12 75
Rutton, J. R.	4 25
Bush, J. P.	2 25
Buttler, P. M.	8 00
Cain, Jas. W.	7 75
Calhoun, W. J.	75
Calverley, Jas.	87 00
Calverley, Sanford	5 00
Campbell, John	25

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Campbell, K. D.	50	Draper, Sam	2 50
Campbell, Wm.	50	Drew, Hy.	14 50
Canning, Jas.	23	Dubeau, M. J.	4 25
Cannon, W. J.	2 75	Dubois, A. L.	8 00
Carroll, P.	12 25	Duff, R. A.	25
Carscallen, H. A.	4 00	Dulmage, Edw.	2 00
Carson, R. W.	75	Dumart, W. H.	5 00
Carter, Robt.	15 00	Duncan, J. G.	14 75
Cave, J. J.	5 25	Dunk, John, Sr.	1 00
Cearns, Jos.	8 50	Dunkin, Chas. A.	1 50
Chalmers, A.	25	Dusang, B. A.	25 50
Chambers, J. E.	2 50	Earle, G. C.	25
Chambers, Thos.	13 00	Eby, I. A.	23 75
Channonhouse, R. C.	1 25	Edwards, Fr.	7 75
Chapman, Chas.	3 50	Edwards, Herb.	44 00
Charron, Hy.	5 75	Effrick, R. M.	2 00
Chauvin, V.	56 25	Elder, W. A.	10 25
Cheer, Thos. H.	3 25	Elliott, Chas.	6 50
Child, Norman	75	Elliott, Hugh	8 50
Choate, Roy E.	5 75	Elliott, J. H.	23 50
Chute, W. B.	2 50	Elliott, W. B.	50
Clark, Gordon	12 25	Erskine, J. R.	7 50
Clarke, Geo. F.	1 00	Evoy, Wm. H.	1 00
Clarkson, Wm.	52 25	Eyers, Jacob	7 50
Climie, Wm.	6 50	Fenton, M. H.	15 75
Clubine, Ira	8 50	Ferguson, Robt.	7 50
Collins, W. E.	2 50	Ferris, W. P.	14 00
Conway, J. M.	1 75	Fife Hardware Co.	22 00
Cook, W. H.	50	Finlay, J. E.	2 25
Coons, F. A.	1 00	Finley, E. O.	1 25
Cope, J.	1 00	Finley, Jas.	5 00
Corkery, M.	11 25	Fisher, Alex.	5 00
Corkery, P. J.	75	Fisher, E. J.	2 75
Covell, H. B.	1 75	Fitzsimmons, Chas.	56 75
Cowan, W. G.	21 25	Fleming, Ed.	12 75
Cowden, Alex.	2 50	Fletcher, John	6 50
Coy, Bros.	11 00	Fletcher, Wm.	1 50
Coyne, P.	3 75	Floyd, John	5 50
Craig, A.	26 50	Fowler, Frank	18 00
Craig, W. R.	3 50	Fowler, Lorne	77 00
Crebo, Wm.	2 50	Fox, E. R.	2 25
Cropp, L. M.	2 25	Fox, Tobias	50
Crump, C. J. C.	1 50	Fraser, Jas. A.	2 75
Curzon, R.	50	Freeland, A. W.	1 00
Dafoe, A. A.	3 50	Fry, Chas. A.	1 75
Dafoe, P. W.	13 00	Galvin, M.	26 00
Dargavel, Jas. O.	2 00	Gammond, F.	4 75
David, H. C.	5 25	Garland, E. W.	1 75
Davis, W. D.	19 00	Gastmeirer, D.	7 00
Davy, N. W.	25	Gates, Geo.	1 00
Dawson, W. R.	75	Gaudaur, C. G.	3 00
Dawson, W. T.	2 50	Gault, Thos.	4 25
Deacon, John	3 75	Geddes, Jas.	9 75
De'Lamondierre, P. R.	6 25	Gilbert, W.	1 75
Denison, A. R.	1 25	Gillespie, G.	3 00
Devine, John	54 00	Gillespie, Jas.	3 25
Dewhirst, J. J.	1 00	Givens, W. S.	2 25
Dine, C. W.	54 75	Glaesar, H.	12 50
Ditchburn, H.	11 75	Glennie, Wm.	5 00
Dixon, Edw.	1 50	Glover, W. T.	7 50
Dixon, Thos.	47 50	Godfrey, C. D.	50
Donaldson, W. J.	6 25	Godin, Edw.	1 00
Donnelly, Jas.	20 75	Gofton, Robt.	2 25
Douglas, Jas.	3 25	Goldworthy, Geo.	75
Douglas, J. J.	10 50	Goodeve, Thos.	2 50

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Goodman, E. M.	5 00	Johnston, Thos. H.	5 00
Gorman, F. J.	19 50	Jones, John	13 25
Gould, G. A.	33 50	Jones, Joseph (Shawanaga) ..	3 00
Gouldie, W. D.	11 25	Jones, Joseph (Windsor) ...	14 75
Gouett, E. J.	6 25	Jordan, Wm.	10 50
Gowan, Geo.	2 00	Jury, W. E.	14 25
Graham, John	1 25	Kavanagh, Wm.	2 25
Gray, W. J.	1 25	Keewatin Hardware Co.	6 75
Green, B. E.	75	Keller, R.	10 00
Greene, Adam	5 75	Kennedy, J. A.	5 75
Greenwood, T. D.	16 25	Kent, Percy	6 25
Griffith, Thos.	10 75	Kent, S. H.	3 00
Grundy, W.	19 75	Ketchum & Co.	19 50
Gunter, R. H.	5 00	Kernighan, A.	3 50
Gurren, Geo J.	1 00	Kerr, C. J.	50
Guy, Wm.	1 50	Kidd, Geo.	1 50
Haggert, J. E.	60 25	Killen, W.	1 75
Haggerty, John	3 00	Killins, R. N.	3 75
Halward, Chas.	50	Kirk, C. H.	1 00
Hammell, Thos.	50	Kirk, W. J.	6 25
Hamilton, M.	1 00	La Brash, Jas.	75
Hanes, F. A.	40 75	La Chapple, I.	2 25
Hare, Geo.	75	Laframboise, R.	23 75
Harris, Jas.	11 25	Laishley, W.	5 00
Harrison, W. H.	8 75	Lake, A.	57 75
Hart, J. T.	14 75	Lake, Gordon D.	3 00
Harshaw, T. J.	75	Lakeman, T.	1 00
Hawkins, Geo.	4 50	Lambkin, R.	31 00
Hayes, H. W.	1 25	Lamonday, D.	10 25
Heath, A. J.	10 00	Lane, Jas. E.	2 00
Hembruff, J.	10 50	Lang, Asa	4 75
Henderson, H. A.	29 75	Langlois, J. L.	1 00
Henderson, Thos.	10 50	Langtry, I. C.	11 50
Hendry, W. D.,	25	Lapp, David	1 75
Herman, Chas.	4 25	Latimer, W.	1 25
Hermeston, A. M.	50	Laughlin, J. H.	5 00
Hess, J. H.	1 75	Lean, W.	3 50
Higginbottom, F. V.	41 50	Lee, Edw.	2 25
Hindson, C. E.	54 75	Lee, Jas. W.	1 50
Hochberg, E.	8 25	Lee, M. T.	4 00
Hodgson, A. J.	3 00	Lefebvre, P.	2 75
Hogan, E. W.	1 50	Leggatt, J. G.	5 00
Hogan, L. E.	5 00	Leonard, J. A.	9 75
Hogg, Mrs. E.	1 75	Lewis, Jas.	15 25
Holbrook, Thos. A.	3 25	Lewis, J. H.	9 00
Holliday, R.	1 00	Linton, Moses	1 00
Hornsby, T. J.	9 00	Little, J. C.	10 25
Hose & Canniff Hardware Co.	15 00	Little, Richard	101 25
Hough, T. A.	50	Little, W. E.	10 00
Howey, S. W.	10 00	Longton, Nap.	3 00
Huffman, E. M.	25	Loth, W. K.	1 75
Hunt, Chas.	75	Loucks, J. R.	42 25
Hunter, Capt. A.	9 75	Loveday, E. T.	18 75
Hutton, L.	9 00	Lundy, Geo. B.	25
Hynds, J. W.	2 00	Lunn, John	7 50
Iveson, F.	1 50	McAdam, J. D.	28 25
Irwin, David	1 50	McAllister, J. R.	10 75
Irwin, J. J.	3 25	McArthur, Jas.	19 25
Jack, J. J., Jr.	2 00	McArthur, John	1 50
Jackson, W. W.	5 00	McCabe, J. J.	20 00
Jamieson, W. J.	5 50	McCarthy, C. M.	1 25
Jickling, Chas.	2 00	McCarroll, F. J.	3 50
Johnson, Hy.	9 00	McCaughey, Jas.	1 00
Johnson, W. H.	9 25	McCloskey, L. L.	4 75
Johnston, L. D.	7 25	McClure, A.	6 50

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

McColl, J. S. J.	4 25	Moorcroft, D. A.	5 00
McCollum, R.	48 25	Moorish, G. J.	6 00
McConkey, R.	9 50	Moorish, W. J.	1 25
McCubbin, N. J.	80 50	Morrison, C. D.	22 75
McCulloch, R.	72 50	Morrison, Geo.	2 25
McDonald, Hugh	5 50	Morrison, Thos.	7 25
McDonald, Jas.	4 50	Morgan, H. M.	35 00
McDonald, W. A.	4 25	Morton, J. W.	9 50
McEwen, A. J.	2 25	Moses, Jas.	4 75
McElwain, S. C.	15 00	Motheral, John	2 00
McFarlane, John	1 75	Mulligan, Jos.	3 75
McGilvery, D.	33 75	Munro, H. D.	2 00
McGuire, M.	2 25	Munro, John	3 75
McGuire, J.	60 75	Neilly, John	2 25
McInnes, H. D.	2 00	Neilly, Robt.	3 50
McIntosh, J. D.	1 50	Nesbitt, Wallace	25
McIntosh, J. G.	18 50	Newell, Chas. E.	3 00
McKay, J. D.	3 50	Nicholson, Bert.	1 50
McKay, Wm. G.	22 75	Nockolds, H. J.	2 00
McKenney, Thos.	2 00	O'Brien, R. W.	5 00
McKibbin, H. A.	36 50	Oliver, J. A.	93 00
McKinley, Alex.	2 25	Olivier, D'Arcy	19 25
McLarty, Robt.	1 00	Oram, G. D.	25
McLean, M.	2 50	Ormsby, H. S.	50
McLeay, Dr. L.	16 00	Osborne, J. H.	5 00
McLeod, E. H.	24 25	Ostler, Fred.	7 00
McMaster, R.	3 75	Ostler, Gilbert	10 50
McMillan, J. C.	19 50	Palmer, Thos.	4 25
McPhee, Donald	3 00	Panton, Wm.	3 50
McQueen, Hugh	1 25	Parks, Geo. M.	28 00
McVittie, Jas.	21 25	Parker, H. B.	21 50
MacDougal, Neil	31 15	Parliament, W. C.	31 00
Macfie, F. N.	1 50	Patton, Geo. O.	1 50
MacGregor, Chas.	6 25	Payne, T. L.	4 75
Malcomson, J.	50	Pepper, Wm.	17 75
Malkin, Jos.	2 00	Perigo, T. B.	6 75
Mallory, A. R.	1 50	Phemister, Geo.	35 75
Malot, M. J.	13 75	Phillips, J. H.	10 75
Mansfield, Thos.	75	Pittard, William	9 75
Marsh, Thos.	1 50	Pounder, P. R.	1 75
Martin, Guy D.	5 75	Prideaux, T. G.	11 75
Martin, H. G.	2 50	Proctor, Wesley	2 50
Martin, Jas.	3 00	Pronger, R. H.	14 50
Martin, W. H.	18 25	Pullin, Jas.	2 25
Matheson, R. A.	15 75	Purcell, H. R.	5 00
Mathison, Wm.	10 00	Purser, M. G. W.	3 00
Melville, Hy.	1 25	Pyette, D.	1 25
Meneilly, F. H.	1 25	Quade, A. F. F.	4 00
Mereweather, D. H.	1 75	Quantz, Arthur	2 50
Metcalfe, Fred.	20 00	Quennville, J. A.	75
Meyers, A.	7 00	Quinn, J. P.	50
Millar, W. W.	4 00	Radcliffe, J. H.	29 50
Miller, J. E. H.	5 25	Ramesbottom, J.	36 50
Mitchell, C. J.	5 00	Ranney, R. J.	2 50
Mitchell, Geo.	7 00	Reeves, H. J.	5 00
Moffatt, W. J.	39 75	Reid, C. R.	97 00
Moles, E. W.	2 25	Reid, H. W.	65 25
Monk, W.	1 75	Reindeau, A. L.	9 00
Montgomery, H. E.	2 75	Revell, L. O.	56 00
Moody, W. J.	25	Reynard, Thos.	57 25
Moore, B. F.	5 25	Rice, M. A.	1 75
Moore, F. J.	65 25	Rickett, J. B.	5 00
Moore, Jas. (Alliston)	2 50	Ricketts, Thos.	8 25
Moore, Jas. (Spanish)	10 75	Robertson, W. S.	5 75
Moore, J. A. (Trenton)	25	Robinson, J. T.	236 25

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Robinson, T. W.	2 75	Taylor, C. N.	4 00
Robinson, Wm.	40 00	Taylor, Fred	12 50
Roche, H. W.	7 50	Taylor, Oliver	1 00
Rodger, Robt.	50	Teasdale, R. A.	26 75
Rogers, J. T.	1 75	Tenney, C. E.	5 00
Rogers, T. H.	50	Thompson, Wm.	12 00
Rollins, Chas.	8 00	Thornton, F.	2 75
Roney, R. J.	2 50	Thurston, Wm. J.	1 00
Rowntree, J. H.	4 75	Todd, H. G.	5 25
Rusk, O. W.	1 00	Tomlinson, F.	25
Russell, Robt.	25	Toner, Geo.	29 00
Russell, W. J.	25	Toole, Ira	2 25
Ruston, Thos.	75	Townsend, Jas.	18 75
Sanderson, R. J.	35 75	Train, Geo.	7 00
Sattler, Louis	2 00	Trelford, John	2 00
Saucier, W. M.	5 00	Tremain, R. R.	4 25
Saunders, W. H.	96 50	Tribble, Wm.	4 25
Sauve, A. L.	5 00	Tweedy, R. L.	3 25
Savage, A. G.	5 00	Udy, Dean	2 25
Sawyer, R.	7 00	Urquhart, A.	8 00
Saylor, C. H.	4 25	Vandyke, H. M.	6 75
Schieder, F. J.	6 50	Vanidour, N.	2 50
Schultz, H. J.	2 25	Viegrass, P. J.	4 75
Schutt, C. M.	2 50	Van Loon, W. C.	3 25
Secord, W. H.	4 50	Vokes, Jas.	5 25
Selkirk, A. V. J.	2 00	Walters, W. R.	7 25
Senecal, John	4 75	Ward, F. G.	2 00
Shappee, Jas.	36 00	Warnock, J. C.	3 50
Sharp, R.	3 50	Warren, Jos.	12 25
Shea, C.	7 25	Watson, H.	2 00
Shearer, Amos.	1 50	Watson, John	75
Sherer, E. F.	3 50	Webb, Ben.	1 00
Shillington, H.	2 00	Webb, R. H.	22 00
Slack, Jas.	2 50	Webster, T. H.	2 25
Sills, Edw.	5 25	West, W. H.	4 25
Simpson, W.	37 75	White, E. A.	7 25
Small, John	50	White, Newton	6 00
Small, R.	20 00	Whybourne, W. E.	1 25
Smiley, J. Y., & Son	2 50	Widdup, J. W.	50
Smith, A. J.	2 00	Wight, J. R.	25 00
Smith, D.	2 50	Wiley, Wm.	2 00
Smith, Geo. A.	11 75	Williams, Lorne	2 00
Smith, J. S.	85 50	Willmott, J. C.	4 50
Smith, S. E.	12 50	Willson, Wm.	2 75
Smith, Wm.	15 00	Wilson, J.	1 50
Snuggs, H. Q.	2 25	Wilson, J. B.	9 50
Speiran, Samuel	4 75	Wilson, W. H.	5 00
Spence, Wm.	7 00	Wilson, W. J.	5 00
Sproule, W. E.	25	Wilson, W. W.	50
Squire, J. L.	7 00	Wood, Adolph	1 00
Stacey, Ben.	3 00	Wood, P. V.	23 00
Stead, R. J.	22 50	Woods, H. G.	2 75
Steele, Alfred	3 50	Woods, John	1 25
Stevenson, J. R.	1 00	Woodland, T. W.	6 75
Stewart, J. A.	3 00	Woodworth, H. F.	6 25
Stewart, J. H.	5 00	Woolings, Jos.	7 25
Stinson, F. S.	3 00	Wootton, E. A.	14 50
Stoddard, Thos.	39 00	Wormwith, F. L.	24 75
Stotts, Fr.	2 50	Wrathall, W. J.	6 50
Strathearn, Geo.	15 25	Wright, C. D. A.	2 00
Stubbs, F. D.	1 50	Wylie, J. H.	2 50
Symond, E. C.	12 00	Yanch, Joseph	3 25
Symons, C. W.	18 00	York, Joseph	21 00
Taylor, A.	2 00	Young, Wm.	11 00

GAME AND FISHERIES.—Continued.

Miscellaneous services and expenses.

Sundries:—

Beamish, J. H., provisions and supplies	245 51	Ball, Chas. H.	1 00
Bell Bros., cartage	11 50	Barber, R. H.	10 00
Bell Telephone Co., exchange service, Wardens and Overseers	49 75	Barr, Geo.	4 50
Can. Express Co., charges...	25 27	Beggs, T. J.	10 00
Can. Pac. Ry. Co., freight...	88 25	Belbin, Jas.	1 00
Dom. Express Co., charges ..	34 83	Best, S. G.	5 05
Gidley, J. G., & Son, storage on boats	2 90	Birch, W. J.	11 50
G. T. Ry. System, freight ...	63	Bleeker, Chas. A.	1 00
Hoffman, J. J., provisions	16 26	Blunden, H. A.	50
King's Printer, distribution, Stationery, 1,133.08; printing and binding, 614.45 ...	1,747 53	Boldrick, Jas.	6 00
Lewis, Rice, & Son, handcuffs London & Lake Erie Trans. Co., freight	27 75 35	Boler, Wm.	50
Parkin, C. W., services cutting ice	50 00	Bolton, S. H.	3 00
Patterson, A. W., services as special officer	200 00	Both, Wm.	50
Schliehauf, A. C., services at 100.00 per month, 500.00; trav. expenses, 822.81	1,322 81	Bourgon, J. B.	11 00
Wilson, F. W., services as special officer	200 00	Boyd, J. H.	32 00
Services, taking spawn:—		Bradbury, J. R.	42 45
Cooper, John, services at 2.50 per diem	35 00	Bradley, S. L.	16 55
Edwards, Jas., services at 3.00 per diem	66 00	Bradshaw, A.	32 25
McKinley, D. F., services at 4.00 per diem	8 00	Brisbin, A.	10 00
Post, Charles, services at 4.00 diem	8 25	Briscoe, W. L.	2 10
Ross, W., services at 4.00 per diem	28 00	Bridge, Edw.	24 00
Vokes, Jas., services at 7.00 per diem, 252.00; trav. expenses, 101.95	353 95	Briggs, Geo. J.	4 00
Wheeler, W. H., services at 2.50 per diem	35 00	Bromley, C. W.	12 00
Commissions on trappers' licenses, farmers' permits and Royalty coupons:—		Brown, J.	3 85
Aaron, J. D.	4 70	Brown, R. H.	7 00
Adair, Wm.	4 45	Brown, W. H.	9 50
Adams, C. A.	7 50	Buckner, Jas.	2 75
Adams, J. Quincy	24 20	Burgess, A. W.	11 00
Allen, W. T.	1 00	Burke, Geo.	15 00
Almas, C. W.	7 50	Burns, D. E.	4 60
Anderson, T. V.	13 40	Burtcheal, C.	9 45
Anderson, W. A.	3 00	Button, J. R.	3 50
Argue, T. E.	3 50	Cain, J. W.,	75
Armstrong, H. C.	3 00	Calhoun, W. J.	75
Arthurs, Ed.	3 00	Calverley, Jos.	5 55
Austin, W. J.	50	Campbell, K. D.	50
Avery, M.	1 50	Carrol, P.	3 00
Babb, Wm.	2 00	Carscallen, H. A.	2 50
Baker, R. H.	5 50	Carson, R. W.	5 00
		Carter, R.	18 75
		Cearns, Jos.	2 90
		Chapman, Chas.	1 00
		Charron, Hy.	16 75
		Chauvin, V.	5 50
		Cheer, Thos. H.	16 50
		Child, Norman	5 65
		Choate, R. E.	3 00
		Clark, Gordon	4 50
		Clarkson, Wm.	11 00
		Clubine, Ira	3 25
		Conway, J. M.	2 00
		Coons, F. A.	2 00
		Corkery, M.	12 00
		Covell, H. R.	50
		Cowden, Alex.	6 00
		Coyne, Phil.	8 00
		Craig, W. R.	2 00
		Crysler, Jas.	2 00
		Dafoe, P. W.	21 75
		Davis, W. D.	2 50
		Davy, N. W.	1 50
		Deacon, John	2 00
		Devine, John	2 50
		Dine, C. W.	29 00
		Dixon, Edwin	1 50
		Dixon, Wm.	7 00

GAME AND FISHERIES.—Continued.

Miscellaneous services and expenses.—Continued.

Donaldson, W. J.	50	Hynde, J. W.	2 00
Donnelly, Jas.	6 50	Ireland, J. T.	7 00
Drew, Hy.	50	Irvin, J. J.	1 00
Dubeau, M. J.	3 40	Jackson, W. W.	6 00
Duncan, J. G.	4 80	Jamieson, W. J.	8 00
Dusang, B.A.	6 00	Jickling, Chas.	4 50
Eby, I. A.	19 20	Johns, W.	5 00
Edwards, Fr.	3 25	Johnson, H.	33 50
Edwards, Herb.	6 85	Johnson, W. H.	7 00
Elliott, Chas.	1 00	Johnson, L. D.	5 50
Elliott, Hugh	3 50	Jones, John	5 20
Elliott, J. H.	20 60	Jordan, Wm.	5 75
Elliott, Robt.	1 50	Jury, R. E.	8 00
Elliott, W. B.	2 00	Kehoe, D.	2 00
Ely, H. R. A.	6 25	Kent, A. J.	2 50
Featherston, John	1 50	Kent, P. W.	4 35
Ferris, R.	7 50	Kern, Jacob	6 00
Fife Hardware Co.	10 00	Kernighan, A.	60
Findley, Jas.	3 50	Keewatin Hardware Co.	2 60
Fleming, Edw.	1 00	Kerr, C. J.	38 25
Fletcher, John	2 35	Kirk, W. J.	12 00
Floyd, John	1 75	LaChapple, T.	50
Fox, E. R.	25 00	LaFramboise, R.	5 00
Fowler, Lorne	121 65	Lake, B. A.	6 00
Fraser, J. A.	5 50	Lake, G. D.	5 35
Freeland, A. W.	9 00	Lambkins, R.	1 85
Galvin, M., Est. of	1 25	Lamonday, D.	4 75
Gammond, F.	3 55	Langtry, J. G.	4 00
Gastmeirer, D.	12 75	Lane, Jas. E.	13 25
Gates, Geo.	14 50	Lapp, David	1 50
Gault, Thos.	7 00	Laughlin, J. H.	2 00
Gillespie, Jas.	2 00	Lean, W.	1 90
Given, W. S.	3 50	Lee, Edw.	1 00
Glaeser, H.	7 45	Lee, Jas. W.	2 50
Gorman, F. J.	21 60	Leggatt, J. G.	12 00
Gouett, E. J.	5 00	Leonard Bros.	4 00
Gouldie, W. D.	8 25	Lewis, Jas.	2 25
Gowan, Geo.	2 50	Little, R.	16 50
Greene, Adam	50	Lourcks, J. R.	22 55
Griffith, Thos.	1 00	Loveday, E. T.	11 50
Gurren, Geo. H.	8 50	Lunn, John	2 50
Haggarty, John	7 75	McAdam, J. D.	29 50
Haggert, J. E.	25 75	McAllister, J. R.	5 00
Halward, Chas.	4 50	McArthur, Jas.	17 50
Hammell, Thos.	3 50	McCabe, J. J.	52 00
Hanes, F. A.	46 00	McCarthy, C. M.	4 50
Hare, Geo. W.	4 50	McCloskey, L. L.	5 95
Harris, Jas.	1 10	McClure, A.	50
Harrison, W. H.	3 00	McColl, J. S. J.	3 00
Hart, J. T.	1 50	McCollum, R.	5 60
Hayes, H. W.	7 00	McConkey, Robt.	10 50
Herman, Chas.	4 50	McCubbin, N. J.	22 30
Hindson, C. E.	8 75	McCullough, R.	2 50
Hogan, E. W.	4 50	McElwain, S. C.	3 00
Hogan, L. E.	1 50	McFarlane, John	1 00
Holbrook, Thos. A.	5 00	McGuire, John	42 00
Holliday, R.	1 00	McGuire, M.	1 50
Hornsby, J. T.	2 00	McInnes, H. D.	1 00
Hose & Canniff	10 10	McKay, W. G.	2 00
Hudson's Bay Co.	225 35	McKenny, Thos.	1 00
Huff, Fr.	13 50	McKibbin, H. A.	14 00
Huffman, E. F.	9 00	McKinley, Alex.	50
Hunter, A.	10 95	McLeod, E. H.	7 00
Hutton, L.	2 00		

GAME AND FISHERIES.—Continued.

Miscellaneous services and expenses.—Continued.

McMillan, J. C.	20 10	Rusk, O. W.	35
McQuatt, Wm.	1 00	Russell, R.	5 00
McVittie, Jas.	6 50	Russell, W. J.	1 50
Macdonell, S.	3 00	Ruston, Thos. M.	12 00
Malkin, Jos.	7 50	Sanche, J. B.	50
Malott, M. J.	2 75	Sanderson, R. J.	2 75
Mansfield, Thos.	50	Sargeant, Wm.	2 50
Marsh, Thos.	2 00	Sattler, Louis	11 50
Martin, G. D.	8 75	Saucier, Wm.	4 00
Mathison, Wm.	5 00	Sawyer, R.	1 75
May, J. C.	3 50	Saylor, Chas.	5 00
Maybee, M.	2 50	Scherer, E. F.	4 50
Meneilly, F. H.	2 50	Schieder, F. J.	6 50
Metcalfe, Fred.	22 30	Shultz, H. J.	50
Meyer, A.	1 50	Selkirk, A. V. J.	3 00
Millar, W. W.	50	Senecal, John	10 50
Moles, E. W.	9 00	Shearer, Amos	12 50
Montgomery, H. E.	12 50	Shappee, Jas.	2 00
Moore, D. W.	50	Sharp, R.	3 80
Moore, F. J.	15 25	Sills, Edw.	9 50
Moore, Jas.	8 80	Simpson, Geo.	5 00
Moore, J. A.	50	Simpson, Wm.	3 75
Morrish, G. J.	12 00	Small, J.	50
Morrison, C. D.	3 00	Small, R.	14 10
Morrison, G. H.	50	Smiley, J. G., & Son	24 50
Morton, J. W.	1 85	Smith, J. S.	22 50
Moses, Jas.	8 00	Smith, Wm.	9 20
Mulligan, Jos.	9 35	Snuggs, H. Q.	13 50
Murray, Jas.	50	Spence, Wm.	6 50
Myers, Jas.	6 50	Sproule, W. E.	9 30
Neilly, Robt., Est. of	50	Stark, John	1 00
O'Brien, R. W.	1 75	Stead, R. J.	4 50
Oliver, J. A.	31 60	Steel, Alfred	1 50
Olivier D'Arcy	3 10	Stevenson, J. R.	1 00
Osborne, J. H.	4 80	Stewart, J. A.	2 75
Ostler, Gilbert	75	Stewart, J. H.	14 50
Paige, E. G.	7 50	Stoddard, Thos.	1 60
Parker, H. B.	10 95	Storey, R. B.	7 50
Parkin, Chas. W.	3 50	Symons, E. C.	33 50
Parks, G. M.	21 45	Symons, C. W.	1 00
Parliament, W. C.	16 10	Tarry, A. E.	2 50
Payne, T. L.	2 75	Tate, A. G.	3 25
Pelletier, Geo.	9 00	Taylor, C. N.	8 25
Pepper, Wm.	8 50	Teasdale, R. A.	36 65
Perigo, T. B.	5 80	Thomas, F. A.	7 00
Phillips, J. H.	26 00	Thompson, W. H.	15 00
Pittard, W. W.	6 00	Thornton, F.	1 20
Prideaux, T. G.	3 00	Tomlinson, F.	1 00
Pronger, R. H.	15 10	Toner, Geo.	44 00
Pullin, Jas.	2 75	Toole, Ira	8 50
Purcell, H. R.	7 50	Townsend, Jas.	14 50
Purser, M. W. G.	3 50	Train, Geo.	1 20
Quennville, J. A.	1 00	Trelford, John	6 50
Quinn, J. P.	75	Tremain, R. R.	1 00
Rabb, T.	1 00	Udy, Dean	1 50
Ramesbottom, J.	5 25	Vandyke, H. M.	2 00
Ranney, R. J.	1 50	Vannidour, Nelson	15 50
Reid, C. R.	63 30	Vaughan, A. C.	3 00
Reid, H. W.	18 75	Viau, D. M.	2 50
Revell, L. O.	34 85	Viegrass, Percy	2 30
Richards, C. W.	50	Vokes, James	15 50
Robertson, C. E. S.	1 00	Warren, Jos.	1 25
Robinson, J. T.	160 60	Watson, John	8 50
Robinson, Wm.	9 35	Webb, R. H.	5 00
Rollins, C. S.	1 35	Weisman, A.	20 00

GAME AND FISHERIES.—Continued.

Miscellaneous services and expenses.—Continued.

West, C. W.	3 50	Woodland, T. W.	2 00
West, W. H.	1 10	Woollings, Jos.	12 50
White, E. A.	4 55	Wooten, E. A.	3 90
Wight, J. R.	14 50	Wormwith, F. L.	1 25
Wilson, H. W.	35 35	Wylie, John	1 05
Wood, A. E.	50	York, Jos.	11 00
Woods, A.	5 85	Young, Wm.	50
Purchase and repair of boats, vehicles and machinery for boats (\$7,030.66)			
Alexander, Thos., paints, etc. ..	10 65	Douglas, W. J., & Co., repairs to "Hopewell"	11 54
Armstrong Bros. & Frank, repairs to "Thyra"	3 35	Fenn, A. N., dry cells, etc.	10 11
Beatty, Wm., Co., Ltd., gasoline, repairs, etc., "Thyra" ..	45	Georgian Bay Shipbuilding & Wrecking Co., repairs to "Thyra"	1,295 59
Bennett, I. W., & Son, repairs "Joker"	12 01	Gidley, J. G., & Son, spray hood, 6.00; flag pole, 1.25, "Thyra" ..	7 25
Berry, Oliver, repairs "Florence" ..	7 13	Graham & Graham, repairs to "Jessie T.," 20.38, "Laura," 20.42	40 80
Brooke, T. W., & Son, paint, oils, etc., "Hopewell"	19 01	Greenleafs, Ltd., repairs to "Athene"	6 10
Brown Engineering Corp., repairs "Skola"	7 25	Hawkins, W. H., & Co., paint, etc., "Lotus"	10 65
Campbell, J. H., repairs to "Lotus"	1 90	Horrell, J. B., & Son, linoleum ..	41 00
Campbell, T. J., Co., repairs to "Thyra"	87 36	Hunter Hardware Co., repairs to "Thyra"	3 85
Canada Customs, duty charges ..	35 53	Jeffrey, F. W., repairs to "Thyra," 156.75; gasoline, 31.47	188 22
Canadian Boat & Engine Exchange, gasoline motor, 785.00; propellor, 29.19, "Jessie T." ..	814 19	Kennedy, T. D., trav. expenses ..	48 25
Canadian Barker Co., repairs "Laura," 2.38; "Jessie T.," 16.75	19 13	Keyes Supply Co., Ltd., repairs to "Edith M."	5 85
Canadian Express Co., charges ..	4 00	Lakefield Canoe Co., repairs to canoe	6 00
Canadian Fairbanks-Morse Co., timer for engine "Audrey C." 4.43; repairs to "Lotus," 29.15; "Skola," 34.93; "Laura," 5.60	74 11	Latimer, E. A., repairs to "Skola"	11 10
Carson, W. J., repairs to "Edith M."	3 15	Leckie, John, Ltd., signal lamps, life belts, etc.	54 49
Clarke & Lewis, repairs to "Audrey C."	15 49	Leeman, J. N., repairs to "Audrey C."	10 00
Clarke, W. P., repairs to "Athene"	2 76	Lewis, Rice & Son, Ltd., tools, etc.	9 70
Cochrane Hardware Co., paints, etc., "Jessie T."	25 64	Long, R., Mfg. Co., repairs to "Skola"	1 75
Coslett Hardware Co., repairs to "Hunter,"	20 30	McGillivray, John, canvas	10 20
Gorson, Capt. S. J., trav. expenses	3 50	MacNab Bros., repairs to "Skola"	3 63
Crashley, Thos., cartage	75	Paul, John, propellor	6 00
Crofton Storage Battery Co., repairs to "Skola," 18.22, "Nada," 14.00, "Lotus," 54.50 ..	86 72	Petrie, H. W., Ltd., cartage and storage of gasoline engine ..	13 00
Daball, A. W., repairs to "Katharine C."	7 85	Reynard, Thos., freight on boats	16 65
Dean & McCauley, repairs to "Jessie T.," 11.90, "Lotus," 42.90; loading "Jessie T.," per contract, 165.00	219 80	Riverside Motor Co., repairs to "Hopewell"	410 00
Disappearing Propellor Boat Co., boats	245 00	Roblin, John, repairs to "Nada," 93.60, "Athene," 7.50	101 10
Ditchburn Pleasure Boats, Ltd., repairs to "Meenagha"	50 76	Rolland, Fr., repairs to "Skola" ..	3 00
		Ross, J. H., Boat & Canoe Co., repairs to "Skola"	10 40
		Russell Bros., repairs to "Gladys R."	397 22
		Schuster Co., Ltd., coal	3 60
		Smith, R. J., repairs to "Thyra" ..	1 90

GAME AND FISHERIES.—Continued.

Purchase and repair of boats, vehicles and machinery for boats.—Continued.

Steel, W. H., canopy top for "Nada," 40.00; boat cover for "Athene," 15.00	55 00	Trotter, N., rowboat	65 00
Simpson, J. B., paint and oils..	4 65	Vankoughnet, I., repairs to "Thyra"	6 00
Spencer, E. L., repairs to "Ross"	18 35	Walker, J. W., repairs to "Nada," 8.59, "Athene," 42.65	51 24
Standard Motor & Construction Co., electric supplies	98 70	Walker, W. M., repairs to "Hopedwell"	15 41
Stone, J. W., Boat Mfg. Co., launch, complete, 1,800.00; repairs to "Snowbird," 6.90, "Skola," 23.07	1,829 97	Wallace, T. H., painting canoe	6 00
Strang, R., trav. expenses	322 80	Wood, Adolphe, painting "Skola"	7 75
Thornton & Truman, repairs to "Edith M."	60	Woodside Bros., repairs to "Thyra"	3 10
		Wells Hardware Co., repairs to "Gladys R."	29 35

Clothing for Officers of Patrol Service (\$497.70)

Allan, A. A., & Co., caps	55 80	Meehan & Regan, oilskins, rubber boots, etc.	32 50
Brooke, T. W., & Son, overalls, etc.	3 65	Playfair, Preston Co., oilskin clothing	6 60
Gorman's Boot Store, rubber boots	6 00	Simpson, Robt. Co., overalls ..	9 00
Lailey, Trimble, Ltd., uniforms	360 40	Swales, W. E., oilskins and rubber boots	23 75

Erecting and repairing ponds, buildings, etc., for the propagation of fish, (\$11,033.10)

Bell Bros., sand and gravel ..	312 00	Feeley, R., hardware	9 15
Bishop, John H., repairs	5 32	Ferris, R., hardware	12 81
Boyd, Chas. E., hardware, 7.00; repairs, 18.24	25 24	Lakehead Engineering Co., building supplies	42 50
Butler, J. E., & Son, lumber ..	574 08	McCall & Co., labour and material repairing building ...	213 76
Can. H. W. Johns-Manville Co., faucets	316 80	Pay lists, wages of men repairing water supply, 132.50; erection of hatchery, 3,113.18 ...	3,245 68
Cropp, R., blacksmithing	12 00	Pigeon River Lumber Co., lumber	588 66
Dominion Natural Gas Co., gas pipe	55 04	Port Arthur, Corp. of, pipe, cement and laying	247 33
Dominion Plumbing Co., Ltd., plumbing and installation of steam heating system per contract, 1,983.50; installing lavatory per contract, 160.00.	2,143 50	Thunder Bay Lumber & Fuel Co., lumber	2,739 53
Dunn Hardware Co., hardware ..	51 42	Wettlaufer Bros., Ltd., mixer gears	7 13
Fallis, Foote Co., Ltd., hardware	431 15		

RONDEAU PROVINCIAL PARK.

Services and expenses (\$3,405.37)

Arnold, W., services cutting wood at 1.00 per cord	10 83	Hedley, Thos. J., gasoline	9 45
Bannister, W. J., veterinary services	3 50	Honsinger, B. F., toilet paper..	14 60
Bell Telephone Co., messages ..	10 05	Jones, Geo., services as assistant ranger at 2.00 per diem	182 00
Bingham, E. V., printed cards ..	3 00	Jones, J., services cutting wood at 1.00 per cord	10 84
Catton, H., painting signs	17 00	Johnson, J., services cutting wood at 1.00 per cord	8 50
Galbraith, Cecil, buggy	50 00	Kaustine Co., Ltd., kaustine ..	31 34
Gardiner, H., services as ranger at 50.00 per month	600 00	MacGregor, John, horse blankets ..	6 00
Goldworthy, Geo., services as supt. at 1,300.00 per annum, 1,299.96; trav. expenses, 5.25; petty disbursements, 10.04 ..	1,315 25	Office Specialty Mfg. Co., office furniture	30 15
		Postmaster, postage	4 00
		Ritchie, A., blacksmithing	41 85

GAME AND FISHERIES.—Continued.

RONDEAU PROVINCIAL PARK.—Continued.

Services and expenses.—Continued.

Roberts, A., services as assistant ranger at 2.00 per diem	244 00	Vanborn, P., services cutting wood at 1.00 per cord	8 50
Royal Bank of Canada, exchange	17	Walters, John, services as assistant ranger at 2.00 per diem ..	302 00
Sales, J. T., farm truck	150 00	Walters, W., teaming	12 00
Slater, J. H., furniture and hardware	117 43	Watson & Taylor, lumber	70 00
Stotts, W. F., services as special patrol at 3.00 per diem	63 00	West, C., repairs	18 58
Thorold, Wm., services as special patrol at 3.00 per diem	63 00	Woods, C., services cutting wood at 1.00 per cord	8 33

Buildings (\$24.20)

Hitch, D. A., tile	90	Union Natural Gas Co. of Canada, nipple	75
Morpeth Tile Co., cement and tile	15 80	Watson & Taylor, lumber	6 75

Roads (\$172.96)

Bingham, E. V., printing posters	1 75	Walters, W., services repairing roads	27 50
Macdonald, Geo., steel culverts, 81.00; iron culvert, 36.00	117 00	Watson & Taylor, lumber	22 71
Muckle, Wm., gravel	4 00		

Walks (\$589.00)

Walters, J. B., gravel, as per contract	589 00		
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Live Stock (\$937.13)

Attridge, Geo., wheat	10 10	Neville, John, hay	21 00
Faust, H., & Son, nets	6 00	Pease, Carl, oats	76 03
Holdway, Wm., hay	34 83	Reynolds, H. D., wheat	30 95
Kent Farmer's Produce Co., Ltd., oats and beans	623 78	Rose, John, hay	7 28
Kerner, Chas., hay	38 25	Thorold, Wm., corn	42 00
McCain, Russell, hay	14 91	Wade, N. S., hay	32 00

Unpaid accounts, 1916-17.

Commissions on angling permits (\$946.75)

Birch, W. J.,	4 00	Hindson, C. E.	33 25
Boyd, Wm.	17 50	Johnston, Thos. H.	4 50
Bradbury, J. R.	75	Keller, R.	8 75
Burtcheal, C.,	7 00	Kent, Percy	2 00
Clarkson, Wm.	25 00	Lake, A.	50 25
Covell, H. R.	1 75	Lambkin, R.	2 75
Crysler, Jas.	75	Lane, Jas. E.	2 00
Dafoe, P. W.	1 25	Little, R.	127 25
Duncan, J. G.	50	Loucks, J. R.	15 00
Fanning, Geo. H.	3 00	Loveday, E. T.	25
Fife, A. F., & Co.	75	McAllister, John	16 50
Fox, E. R.	75	McDonald, Chas.	1 00
Fraser, Jas. A.	25	McGaw, R.	25
Gates, Geo.	1 50	McGuire, John	52 75
Gould, G. A.	5 00	McKibbin, H. A.	8 00
Greenwood, T. G.	13 50	McQuatt, Wm.	1 00
Grundy, Wm.	4 25	McVittie, Jas.	27 25
Gurren, Geo. H.	4 00	Moore, F. J.	50 50
Haggert, J. E.	8 25	Morton, J. W.	2 50
Henderson, H. A.	38 00	Oldfield, E.	6 50

GAME AND FISHERIES.—Continued.**RONDEAU PARK.—Continued****Unpaid accounts, 1916-17.—Continued.****Commissions on angling permits.—Continued.**

Parks, Geo. M.	26 50	Sing, W. H.	11 50
Parker, H. B.	60 00	Smith, J. S.	85 25
Phillips, J. H.	14 25	Spence, Wm.	10 00
Purser, M. W. G.	75	Taylor, O.	3 00
Ramesbottom, R.	49 50	Tillett, R.	50
Reid, H. W.	70 00	Townsend, Jas.	22 00
Riendeau, A. L.	5 50	Wight, J. R.	27 25
Senecal, John	4 00	Wood, A.	1 00
Shearer, Amos	1 25	Wood, H. S.	1 00
Simpson, Geo.	3 00	Young, Wm.	50

Wages, 1916-17 (\$358.00)

Knauff, J.	75 00	Revell, L. O.	93 00
Ramesbottom	50 00	Simpson	140 00

R. L. Briscoe, services, Special Patrol, 1916-17 (\$25.00)

Briscoe, R. L., services	25 00
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Services breaking beaver dams, 1916-17 (\$20.00)

McIntyre, Jas.	10 00	Scully, M.	10 00
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Disbursements, 1916-17 (\$204.88)

Burns, D. E.	14 80	Melville, Henry	12 65
Carson, S. J.	13 00	Paige, E. G.	6 00
Cheer, Thos. H.	9 40	Parker, H. B.	19 35
Dine, C. W.	2 78	Parkin, C. W.	13 90
Dunk, John	20 85	Riendeau, A. L.	3 30
Greene, A.	1 75	Strang, R.	19 05
Hanes, F. A.	30 95	Windsor, R.	2 50
McVittie, Jas.	34 60		

Fairchild & Marsten, services, Civil Engineers (\$128.80)

Fairchild & Marston, services and expenses <i>re</i> Normandale hatchery	128 80
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Duty charges on repair parts for patrol boat Wawona (\$35.00)

Canada Customs, duty charges on gear	35 00
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Imperial Oil Company, Ltd., gasoline for patrol boats (\$308.40)

Imperial Oil Co., Ltd., gasoline	308 40
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Carter Welding Company, repairs to patrol boat (\$4.00)

Carter Welding Co., Ltd., welding cylinder bands	4 00
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John McGuire expenses in connection with patrol boat (\$232.22)

McGuire, John, gasoline, 32.22; rental of patrol boat, "Mermaid," 1917, 200.00	232 22
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Thos. McKenny refund on money paid for license (\$25.00)

McKenny, Thos.	25 00
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GAME AND FISHERIES.—Continued.

Supplies for equipping hatcheries (\$2,845.15)

Austin, Daniel, petty disbursements	5 00	Hoffman, J. J., rubber boots ...	21 10
Bell Bros., cartage	46 18	Karstedt, F. G., hardware	28 71
Boyd, C. E., hardware, sieves, lime, etc.	57 61	Lakehead Engineering Co., eave-troughing, overflow spouts, etc.	45 80
Can. Nor. Express Co., charges.	55	Leckie, John, Ltd., minnow netting	8 17
Can. Nor. Ry. Co., freight	2 21	Lewis, Rice & Son, wire screens	30 20
C. P. Ry. Co., freight	112 72	Mahon Electric Co., wiring and equipping hatchery	186 80
Coates, Lorne, tent	35 00	Marks, Clavet & Dobie, Ltd., hardware, etc.	187 18
Dominion Express Co., charges	38 85	Matthews, I. L., & Co., window shades	47 80
Dunlop Tire & Rubber Goods Co., Ltd., tubing	61 43	Pike, D., & Co., tent	73 00
Eaton, T., Co., Ltd., blankets and rubber boots	28 85	Port Arthur, City of, water, 7.83; permit, 4.50	12 33
Fallis, Foote, Co., Ltd., hardware, etc.	285 91	Simpson, Robt., Co., Ltd., rubber boots	5 95
Feely, R., stove pipes	13 70	Thunder Bay Lumber & Fuel Co., lumber	1,019 89
Frank & Bryce, hatchery supplies	13 21		
Fiddes & Hogarth, faucets	260 00		
Hamer, R., spawn boxes and trays	216 00		

T. J. Bell, Orient Bay, services rendered in selling angling permits for Nepigon River, 1917 (\$21.62)

Bell, T. J., commission on angling permits.....	21 62
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Accounts, 1916, W. G. Muncer, ex-overseer, Minaki, commissions on licenses, wages, disbursements, boat and canoe storage (\$128.17)

Muncer, W. G., commissions, 13.75; services, 75.00; disbursements, 39.42	128 17
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P. W. Kent, overseer, Kentvale, October, 1917, disbursements (\$6.20)

Kent, P. W.	6 20
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Armour & Company, Hamilton, supplies furnished, Mount Pleasant Hatchery, 1917 (\$47.47)

Armour & Co.	47 47
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Ira Toole, overseer, Omemee, extra help patrolling Pigeon River during March, 1917 (\$33.75)

Toole, Ira	33 75
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Canadian Oil Companies, Ltd., gasoline supplied years 1916, 1917 (\$119.03)

Canadian Oil Co., Ltd., gasoline for "Jessie T." 108.68; "Laura." 10.35	119 03
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Imperial Oil, Ltd., sundry accounts for oil and gasoline supplied 1916 to October, 1917 (\$296.81)

Imperial Oil, Ltd.	296 81
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SALES BRANCH.

Purchase of Fish—transportation, cold storage, warehouse and equipment, and other storage charges (\$231,226.72)

Purchase of Fish:—		Anderson & Derbysire	14 10
Algoma Fish & Oyster Trading Co.	958 50	Armstrong Trading Co.	956 88
Almos, Ben.	9 00	Bailey, J. W.	60 00
Anderson & Anderson	92 70	Baldwin Bros.	132 00
		Bartlett, G. W.	134 45

GAME AND FISHERIES.—Continued.

SALES BRANCH.—Continued.

Purchase of Fish—transportation, cold storage, warehouse and equipment,
and other storage charges.—Continued.

Eates Bros.	267 00	Eagle Fish Co.	384 96
Eaxter, A.	115 38	East Side Fish Co.	978 00
Bellerose, D.	143 73	Eaton, J. A.	923 80
Belliea, E.	51 36	Edna, K., Fish Co.	120 00
Black, W., & Sons	72 25	Finlay Fish Co.	5,697 30
Blackwell, F. W.	39 48	Gardiner, L., & Son	11 75
Boon, Thos.	8 24	Gauthier, C. H.	67 50
Boone, Isaac	204 16	Giguere, A.	148 50
Bray, F. G.	165 93	Gilliam, Wm. E.	36 30
Bray, H., & Co.	52 30	Girardin, A., & F.	22 50
Bray, W.	175 80	Girardin & Son	9 00
Brown, A. C., & Co.	774 00	Glanville, Jos.	223 56
Brown, A. S.	334 97	Goodchild & Co.	72 00
Brown, Jos. A.	274 88	Graham Bros.	162 00
Brown, L. D.	113 00	Gray, Geo.	150 30
Brown & McNeil	4,126 26	Gray, Joseph	1,765 18
Brown, McNeil & O'Brien...	1,749 93	Grey Bros.	38 24
Brunner, J. S., & Son	28 35	Grubb, J. W.	21 00
Burwell Fish Co.	30 00	Hales & Black	18 00
Campbell & Coll.	6 00	Hand, Frank	123 75
Campbell & Derbyshire	30 00	Hand, T., & A.	39 73
Campbell & Long	148 25	Hardy, Robt.	932 19
Campbell, D., & Sons	112 17	Hastie, John	33 75
Campbell, P. R.	48 60	Hatch, A. L.	4,703 48
Can. Fisheries, Ltd.	50 40	Hazell Bros.	3 00
Carey, Geo.	8 10	Henning, A.	228 00
Carey, M.	4 50	Hewitson, J. F., & Co.	232 82
Chapman, S.	74 50	Hinton, John	43 20
Clarke, W. A.	105 75	Hoover, A., & Son	108 68
Clay, Bert	288 00	Howe Fish Co.	132 00
Cockburn, W. A.	3,611 34	Howell, J. B.	189 81
Coffey, R. E., & Broughnell,		Illa, A.	28 80
E. E.	691 48	Independent Fish Co.	206 64
Cook & Carter	9 00	Ives Bros.	28 50
Cook, Walter	36 00	James, F. T., Co., Ltd.	28 88
Co-operative Fish Co.	84 00	Johnson, W. H.	9 00
Covey Bros.	18 00	Joyce, A. A.	121 50
Cowell, Ross	876 72	Joyce, Orley	74 10
Craigie, Thos.	22,182 56	Joyce, R. V.	79 38
Crew, A. E.	72 00	Joyce, Robt.	145 50
Crews Bros.	183 90	Joyce, Wm.	65 07
Crumb & Crawford	92 00	Keen & Millman	1,489 02
Cull & Shippy	116 28	Kennedy, Alex.	1,107 25
Curtis, John	6 00	King, Geo. H.	17 10
Dahl, P. J.	187 65	Koehler, Ed., & Bros.	257 28
Darling, D.	779 36	Kolbe, W. F., & Co.	1,764 37
DeLaurier, Mrs. Chas.	9 00	Laing, A. O., & Co.	4,170 14
DeLaurier, Ed.	5 50	Lake Erie Fish Co.	202 50
Depew, Chas.	4 95	La Marsh & Baldwin	34 50
Dickour & Casey	5 00	Lamondy, L.	23 44
Dom. Express Co.	2,924 85	Lane, Jas. E.	12 43
Dom. Fish Co., Sault Ste.		Lavis, John	5 00
Marie	4,054 23	Leamington Fish Co.	54 51
Dom. Fish Co., Southampton	417 05	Legarde, Dan.	13 30
Dom. Fish Co., Wiarton	2,415 90	Leighfield, C.	24 00
Downing & Lindsay	6 00	Lemon Bros.	533 13
Drever, F.	27 00	Leslie, Wm.	40 50
Driver & Gray	192 69	Liddle, J. W.	78 00
Driver & Malkin	81 00	Like, Peter	34 00
Dromgale & Galbraith	150 00	Little, J. A.	28,020 21
Dunsmore, Paul	121 97	Little & Siddall	188 85

GAME AND FISHERIES.—Continued.

SALES BRANCH.—Continued.

Purchase of Fish—transportation, cold storage, warehouse and equipment,
and other storage charges.—Continued.

Logie, W.	224 55	Purvis, John	72 00
Loop, Uriar	41 25	R. C. H. Fish Co.	14 50
Low, Thos.	132 00	Rondeau Fish Co.	24 00
Lowe, W. C.	152 19	Roop, W.	60 55
Macauley, John	947 25	Rose, Wm.	26 00
Macdonald, Dan.	3,257 30	Ross & Rose	48 00
Mack Fish Co.	24 00	Ross, Frank	105 00
Malcolm, D.	27 00	Sadler, Edw.	3 05
Manary, P. J.	110 97	Setherington & Loop	14 00
Maple Leaf Fish Co.	147 00	Shipley & Dawdy	452 88
Marine & Fisheries Dept. ..	681 47	Silen, Victor	18 50
Matheson, M.	81 00	Skene, A., & Sons	1 25
Miller, Geo. W., & Son	201 00	Smith & Cook	3 75
Miller, John	192 50	Smith & Hodgson	125 35
Misner, E. W.	97 50	Smith & Johnston	610 19
Misner & Tedford	581 25	Smith Bros.	108 00
Montgomery, Wm.	18 00	Smith, Geo.	36 63
Morgan Bros.	84 00	Spragge & Moore	2,055 75
Mossop & Gorrell	102 72	Spencer, D. O., & Son	72 00
Murphy, D.	19 53	Stalker, Geo.	3,170 30
McAuley, Brock	710 25	Stamers, A.	196 08
McDonald, A. N.	24 25	Storey Fish Co.	60 00
McDonald, Frank	190 35	Stuart, J. G.	2 75
McDonald, Fred.	150 75	Sullivan, Dan.	152 00
McDonald, G. D.	9 00	Sundry Indians	12,742 69
McDonald, Jas. P.	76 50	Susky & Wickwire	72 00
McDonald, M., & D.	22 50	Tate, C. B.	6 00
McDonnell & Forbes	164 43	Taylor & Forbes	12 00
McEwen, A.	7,568 47	Taylor & Galbraith	114 00
McGaw, Thos.	39 18	Thomas, A. B.	445 17
McInnes, D. S.	779 85	Ticknor, A. F.	15,944 16
McInnes, H.	287 28	Trotter, N.	159 59
McIver, Geo., team hire and fish	2,180 17	Trudel, Isadore	75 35
McKay, Alex.	365 32	Vail, M. W.	54 00
McKay, Dan.	162 00	Vanidour & Davis	2,028 00
McKee & McKeown	160 82	Vizzard, J. J.	219 00
McKillop, D. A., & Co.	92 95	Wagg, A. J.	18 85
McLean & Kiter	120 00	Wallace, W. R.	221 02
McLean, E., & Sons	240 65	Wasgisic, Chief	7 27
McLean, Norman	630 40	Weekes, John	54 10
McLeod, Kenneth	40 50	Wheeler, W. H.	58 40
McMahon, T. J.	15 48	White & Co.	11,152 01
McPherson, W. H.	267 30	Williams, C.	5 00
McRitchie, A.	1,550 37	Wilma Fish Co.	30 00
McWain, Thos. G.	77 49	Wilson & Co.	66 00
New Enterprise Fish Co.	180 00	Winterton, Chas.	1,156 30
Nichols Bros.	450 00	Wright, Joseph	119 40
Nipigon Bay Fish Co.	1,451 88	Wrigley, C.	177 34
Noble, Jas. J.	81 00	Yates, John	25 50
Northern Fish Co.	1,488 80	Young, H. K.	293 75
Oldfield, H.	130 72	Young, Jas.	40 50
Oldfield, S. F.	97 67	Young, W. A.	40 50
Oldfield, W. H.	227 39	Sundries:—	
Olmstead & Getty	388 41	Amer. Express Co., charges..	61 75
Osborne, Chas.	81 90	Bowman, F. W., commission on handling fish	95 27
Pastorius, J. E.	27 60	Can. Express Co., charges ..	5,005 90
Pilgrim Bros.	42 75	Can. Fairbanks-Morse Co., Ltd., rotary pump and en- gine, 247.80; ice crusher, 97.30; castors, wire, etc., 18.78	362 33
Port Dover Fish Co.	336 00		
Port Elgin Fish Co.	65 94		
Porterfield, Robt.	40 50		
Producers' Fish Co.	34 50		

GAME AND FISHERIES.—Continued.

SALES BRANCH.—Continued.

Purchase of Fish—transportation, cold storage, warehouse and equipment,
and other storage charges.—Continued.

Can. Independent Telephone Co., telephone and dry cells	16 62	Michigan Central Ry. Co., freight	95 89
Can. Nor. Express Co., charges	17,437 26	Norfolk County Telephone Co., messages	1 60
Can. Nor. Ry. Co., freight	546 38	Pay lists, wages of men	7,487 62
Erie Telephone Co., messages	8 70	Pigeon River Lumber Co., lumber	2,409 17
Fallis, Foote Co., Ltd., hardware supplies	524 53	Provincial Motors, Ltd., car hire	4 00
Fort William Ice Co., ice	157 25	Rapsey, Geo., trav. expenses	110 00
Fraser, A., board of men	921 46	Sanderson, F., car wheels, axles, etc.	40 00
G. T. Ry. Sys., freight	9 94	St. Thomas Packing Co., storage	19 11
Keewatin Lumber Co., fish boxes	2,433 00	St. Thomas Storage Co., storage	218 75
Langstaffe Schurg & Co., fish boxes	6,535 00	Vokes, Jas., commission on handling fish	67 50
London & Lake Erie Ry. & Transportation Co., freight	29 55	Wells & Emmerson, Ltd., slat skids	106 32
London Box Mfg. Co., fish boxes	512 00	Wells, Fargo Express Co., charges	110 99
London Cold Storage Co., storage	1,494 55	Woodside Bros., iron fittings	107 76
Meade, M. J., cartage	153 75		
Merrill, John S., ice and shavings	280 12		

Purchase of horses, harness, vehicles, boats and their maintenance (\$2,505.63)

Bray, H., & Co., hay, oats and bran	258 05	K. & S. Can. Tires, Ltd., tubes	9 85
Can. Nor. Express Co., charges	30	Little, J. A., team, 519.17; harness, oats, blankets and hay, 96.75	615 92
Can. Nor. Ry. Co., freight	32 12	Overland Sales Co., fan belt	85
Carter Welding Co., removing carbon	3 00	Squire, S. L., trav. expenses	12 19
Dunn Hardware Co., bolts	70	Webster's Garage, Overland car	1,471 80
Fallis, Foote Co., harness	35 81	Woodside Bros., shaft	75
Goodyear Tire & Rubber Co., casings	64 29		

Erection of buildings, docks, tramways and sidings (\$19,649.53)

Campbell, M. C., & Co., provisions	87 45	McIver, Geo., team hire, 508.60; board of men, 1,064.82	1,573 42
Can. Nor. Express Co., charges	1 15	Pay lists, wages of men	5,884 68
Can. Nor. Ry. Co., freight	220 52	Pigeon River Lumber Co., lumber, doors, etc.	3,312 84
C. P. Ry. Co., freight	8 31	Thunder Bay Lumber & Fuel Co., coal, building paper, lumber, brick, sash, etc.	3,956 20
Dunn Hardware Co., hardware	273 31	Wells & Emmerson, pipe, elbows, hardware, etc.	234 65
Fallis, Foote Co., blinds, window glass, hardware, nails, etc.	1,326 50	Wideman, A. E., provisions	194 47
Fraser, A., board of men	333 34	Wright Furniture Co., office furniture	12 35
Little, J. A., cost of siding at Port Macdiarmid	403 02		
Lockhart, R., & Co., lumber	965 03		
Marks, Clavet-Dobie, provisions	853 29		
Meade, M. J., cartage	9 00		

Salaries, expenses and insurance, including the purchase of tools, implements and supplies, not otherwise provided for (\$6,503.24)

Aikenhead Hardware, Ltd., steel letters	4 05	Beamish, J. H., blankets and axe handles, 42.25; coal oil, 3.20	45 45
Barker, Alice, safe	125 00		

GAME AND FISHERIES.—Continued.

Sales Branch.—Continued.

Salaries, expenses and insurance, including the purchase of tools, implements and supplies, not otherwise provided for.—Continued.

Bell Telephone Co., messages..	5 89	McKellar, J. G., services as purchasing agent at 50.00 per month	252 82
Can. Independent Telephone Co., wall phones	28 00	McLeod, E. H., services as foreman at 175.00 per month ..	700 00
Can. Nor. Express Co., charges	15 80	National Fisheries Co., tacker and staples	7 50
Can. Nor. Ry. Co., fares, 17.75; freight, 106.71; rental of siding, 24.33	148 79	Office Specialty Mfg. Co., office furniture	50 00
Coffey, J. W., services as foreman at 125.00 per month, 356.05; trav. expenses, 17.52.	373 57	Postmaster, postage	24 87
Dom. Express Co., charges ...	60 50	Rapsey, Geo. H., services as superintendent at 2,500.00 per annum, 1,138.87; trav. expenses, 336.46; petty disbursements, 18.54	1,493 87
Dunn Hardware Co., hardware.	15 10	Royal Standard Typewriters, typewriters	220 60
Enders, John, board of men..	361 20	Taylor, J., & J., safe	486 00
Fallis, Foote Co., hardware	969 44	Thunder Bay Lumber & Fuel Co., coal	25 40
Fraser, A., board of men	226 80	Wells & Emmerson, hardware.	141 82
G.N.W. Tel. Co., messages	19 81	Woodside Bros., pipe fittings..	98 54
Grothe, O., labor and material, repairing	3 85	Wright Furniture Co., office furniture	47 50
King's Printer, distribution, printing	11 43		
Matthews, I. L., Co., mattresses and bedding	110 40		
Monarch Oil Co., Ltd., gasoline	52 34		
Melver, Geo., teaming, 202.40; board of men, 174.50	376 90		

Total Game and Fisheries..... **\$399,307.48**

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Litigation of Constitutional and other questions (\$7,234.05)

Barton & Henderson, legal services <i>re</i> Harris vs. Currie ..	309 40	Robinson, C. C., legal services <i>re</i> The Electrical Development Co. vs. Hydro-Electric Power Commission	235 00
Kilmer & Irving, legal services <i>re</i> General Railway Act vs. Toronto & Niagara Power Co.	600 00	Strange, C. O., 8 copies of notes of evidence <i>re</i> Ottawa S. S. Board vs. Quebec Bank	100 00
McCarthy, & McCarthy, costs in Rex vs. Toronto Railway Co.	4,000 00	Tytler & Tytler, legal services <i>re</i> Stewart vs. Provincial Board of Health	60 60
Nelles, Thompson & Ellis, legal services <i>re</i> Board of Trustees, vs. Quebec Bank, et al.	678 44	Young & McEvoy, legal services <i>re</i> Mining Tax Act	500 00
Nesbitt, Hon. Wallace, legal services <i>re</i> Currie vs. Harris Lithographing Co	750 00		

Services and expenses in connection with the Fire Marshal Act (\$32,307.86)

E. P. Heaton: Twelve months' salary as Fire Marshal	3,883 33		
G. F. Lewis: do Deputy Fire Marshal	2,483 33		
J. E. Rogers: do Assistant Fire Marshal	500 00		
Jas. J. Shanahan: Ten do Chief Statistician	1,500 00		
R. W. Swinnerton: Twelve do Assistant do	1,083 33		
Geneva Hixson: Eight do Stenographer	520 00		
A. H. Dickie: Twelve do Investigator	1,141 67		

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Services and expenses in connection with the Fire Marshal Act.—Continued.

H. A. Mumford: Twelve months' salary as Clerk	698 50
Jessie Cumming: do Assistant Secretary	941 66
C. A. L. Clement: do Clerk	718 33
Minnie Winters: do Stenographer	680 25
Florence McDonald: Eleven do Clerk	698 72
F. G. Baker: Seven do do	592 10
Madge Parkhill: Five do do	275.00
L. M. Butler: Two do do and Stenographer	72 10
Aitchison, J. R., services as witness	2 20
Armstrong, J., board of constables	7 50
Arnott, G. W., services serving summons	9 50
Babson, A., services as interpreter	4 00
Baechler, E., services as witness do Mrs. E. do	2 00
do F. J. do	2 00
do J. E., services & exps.	24 85
do J. J., services as witness	2 00
do Mrs. J. do	2 00
Bald, J. W., photos	3 50
Barber, L. H., services serving summons	1 75
Bates, F. W., services as witness	1 00
Bedding, A. do	1 00
Bedding, E., do	1 00
Billcoicz, P., do	1 00
Bonneville, F. H., services serving summons	29 20
Bonsall, S. H., services as witness	1 00
Booth Studios, photos	4 00
Boyd, A. B., trav. expenses	11 55
Bromley, C. M., services serving summons	13 50
Buckley, A. S., photos	16 50
Butler, L. M., services reporting evidence	140 63
Cameron, R. J., livery hire	3 30
Canada Customs, duty charges.	42 05
Canadian Express Co., charges	15 61
Canadian Forestry Assn., dues	1 00
C. P. Ry. Co.'s Tel., messages ..	12 09
Carmen, Wm., legal services ..	35 00
Clark, O., services as witness ..	3 00
Clitheroe, F., Official Reporter, services and expenses	3,368 30
College St. Cartage Co., cartage ..	8 50
Cowan, C. H., services and expenses as deputy <i>pro tempore</i> ..	1,686 25
Cowan, J., services serving summons	5 50
Craig Studios, photos	24 00
Cronian, Wm. H., services serving summons	3 04
Crooks, G. L., services typing ..	9 60
Cunningham, A. M., making negatives	25 25
Dallery, W., services locating witnesses at 5.00 per diem, 55.00; trav. expenses, 10.50. ..	65 50
Davidson, A., services as deputy <i>pro tempore</i>	3 00
Day, W. H., services, 50.00; trav. expenses, 33.44	83 44
Dean, A., services and expenses as deputy <i>pro tempore</i>	628 50
Dickie, A. H., trav. expenses, 395.20; accountable, 20.82 ...	416 02
Dominion Assn. of Fire Chiefs, fees, 9.00; advertising, 35.00 ..	44 00
Dominion Express Co., charges ..	10 20
Dominion Press Clipping Agency, clippings	25 78
Dunbar, R. C., services reporting evidence	50 00
Edgar, Wm., services as witness ..	1 00
Ellegett, E., services as witness ..	1 00
Errington, G. A., services and expenses as deputy, <i>pro tempore</i>	33 24
Evans, J., services typing	24 76
Fire Marshalls' Assn., dues ...	40 00
Flannigan, S. G., livery hire ..	2 00
Fleming, J. C., services typing ..	13 40
Foster, W. O., services as constable	23 00
Galbraith Photo Co., photos ...	15 00
Gibson, P., services as stenographer	16 21
Goodman, E., services serving summons	14 25
Graham, J. W., services and expenses as deputy <i>pro tempore</i> ..	106 42
Gray, F., services as stenographer	20 42
G. N. W. Tel. Co., messages ...	7 80
Greer, R. H., fees <i>re</i> examination of witness	75 00
Greer, Wm., trav. expenses	10 65
Haight, W. L., legal services ..	30 00
Harper, L., reporting evidence. ..	13 75
Heaton, E. P., trav. expenses ..	471 60
Henderson, G. G., services as constable	3 00
House Postmaster, unpaid postage	52
Howe, N. K., typing evidence..	18 60
Hubertus, M., postage stamps ..	627 00
Hutchison & Bell, auto hire ..	5 50
Jarvis, R., trav. expenses	8 29
Johnston, M. F., services <i>re</i> investigation, 41.05; trav. expenses, 14.25	55 30
Jordon, E. D., services and expenses as deputy <i>pro tempore</i> ..	369 40
Kentner, J. C., photos	3 00
Kerr, W. F., fee attending inquest	15 00

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Services and expenses in connection with the Fire Marshal Act.—Continued.

King's Printer, distribution, paper, 54.46; printing and binding 215.45; stationery, 1,096.44	1,366 35	Ritchie, J. A., services as deputy <i>pro tempore</i>	25 00
Knight, C. H., trav. expenses ..	16 00	Robson, T., photographs	9 00
Lemming, J. H., trav. expenses ..	1 30	Rogers, J. E., trav. expenses ...	15 90
Leatherdale, T. J., prints of map	15 00	Royal Standard Typewriter Co., supplies, 7.00; inspections, 12.00; typewriter, 105.30	124 30
Lebatt, F., services serving summons	6 50	Rumball, E., services as witness ..	2 00
Lefebvre, F., trav. expenses ...	14 20	Ruse, J. C., services and expenses serving summons	11 75
Lewis, G. F., films, prints and developments, 5.90; trav. expenses, 597.67	603 57	Sankey, W. O., services serving summons	11 00
McCreath, Wm., services attending court	3 00	Saunders, D., auto hire	5 00
McDonald, D. J., services and expenses as constable	8 28	Schumacher, J. J., trav. expenses	16 73
McDonald, F., services as clerk at 14.00 per week	70 00	Seager, C., legal services	90 55
McGillis, A. J., auto hire	5 00	Smiley, F. L., prof. services	20 00
McIntosh, W., services as witness	1 00	Smith, C., & Sons, auto hire ..	4 00
McPherson, D., auto hire	5 00	Smith, J. P., trav. expenses ...	6 00
Marloco, B., services serving summons	7 75	Smith, O., services as witness ..	1 25
Milligan, J. C., services and expenses as deputy <i>pro tempore</i> ..	254 87	Smith, Rae & Greer, legal services	10 00
National Fire Protection Assn., annual dues, 12.00; copies of syllabus, 50.00	62 00	Spain, M., services as witness..	2 00
Newhall, S., services and expenses as deputy <i>pro tempore</i> ..	48 25	Sproat, H. B., services and expenses as deputy <i>pro tempore</i> ..	5 40
Newspapers and periodicals, subscriptions	46 00	St. Jacques, H., services and expenses as deputy <i>pro tempore</i> ..	82 27
O'Brien, W. W., services and expenses as deputy, <i>pro tempore</i> ..	44 00	Storie, A. E., trav. expenses ...	15 75
Ontario Safety League, advertising	50 00	Strolun, P. J., trav. expenses ..	11 30
Palmer, D., services as witness ..	2 00	Sundry Fire Chiefs, reports of fires at 1.00 each	12 00
Palmer, F. M., services as witness	2 00	Sundry Municipal Clerks, reports of fires at 1.00 each ...	532 00
Parker, P., services as witness ..	3 00	Sundry newspapers, advertising ..	1,880 77
Petch, C. A., services serving summons	2 50	Tasker, F., services typing evidence	4 20
Plain, G., services as witness ..	1 00	Taylor, J., services typing evidence	6 30
Pointon, J. W., services and expenses as deputy <i>pro tempore</i> ..	1,857 55	Tetlon, J., services as witness..	1 00
Postlethwaite, R. C., services attending court and serving summons	10 75	Thomson, G., services attending court	3 00
Ratchford, M. C., services taking evidence	38 80	Tickner, M., auto hire	10 00
Reburn, H., trav. expenses	58 58	Todgham, F., services as witness ..	1 00
Rice, G. A., services serving summons	9 25	Toronto Ry. Co., car tickets ...	20 00
Richardson, J., auto hire	2 00	Toronto Sanitary Towel Supply Co., rental of towels and supplies	18 00
		Turner, M., services taking evidence	11 40
		United Typewriter Co., repairs 1.35; tool kit, 1.00	2 35
		Walters, Chas., services as witness	3 00
		Williams, F., services as witness ..	1 00
		Wright, W. G., trav. expenses..	13 80
		Young, E. C., services taking evidence	37 30

Allowance to Fire Marshal in addition to salary for services advising re fire insurance, (\$200.00)

Heaton, E. P.	200 00
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ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Purchase and maintenance of automobile in connection with Fire
Marshal Act (\$3,544.99)

Automobile Supply Co., Ltd., oil, gas, supplies and storage ...	552 34	K. & S. Canadian Tire Co., Ltd., repairs, tires and tubes	167 75
Carter Welding Co., Ltd., remov- ing carbon	6 00	Meir & Linden, Ltd., auto insur- ance	151 95
Hyslop Bros., Ltd., Cadillac touring car, 2,650.00; repairs, 4.95	2,654 95	Ontario May-Oatway Fire Alarm Co., fire extinguisher	12 00

Allowance to W. H. Day, B.A., of the Ontario Agricultural College at Guelph,
Ontario, in addition to salary, for services rendered to the Fire
Marshal Office (\$65.00)

Day, W. H., services investigating fires at 10.00 per diem	65 00
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Expenses of Elections (\$24,665.33)

Cairns, B., rubber stamps and supplies	31 50	Lennox, County of, Reid, G. S., expenses	172 37
Can. Nor. Express Co., charges	4 74	Musson Book Co., Ltd., sta- tionery	306 23
Dominion Express Co., charges	2 61	Shaver, G. N., fees returning ballot boxes	91 50
G. N. W. Tel. Co., messages ...	25	Toronto, North-east, Shaver, G. N.	14,501 14
King's Printer, distribution, printing and binding, 19.35; stationery, 13.95	33 30	York, East, Williamson, Wm. ...	9,521 69

Note.—Accounts coming under the provisions of sub-sections 2 and 3 of section 209 of the Ontario Election Act not audited by the Audit Office.—J.C.

A.

Manhood Suffrage Registration (\$18.60)

King's Printer, distribution, stationery	18 60
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Revision of Voters' Lists (\$3,316.26)

His Honour Judge:		Livingstone	Welland	142 57
Barron	Perth	McGillivray	Ontario	26 60
Boles	Simcoe	McLean	Renfrew	4 01
Campbell	Lincoln	McMillan	Victoria	18 77
Chapple	Kenora	McNamara	Renfrew	20 56
Coatsworth	Toronto	McWatt	Lambton	177 53
Constantineau ...	Prescott & Russell	Macbeth	Middlesex	82 94
Coughlin	Kent	Madden..Lennox & Addington		92 70
Denton	York	Mahaffy	Muskoka	51 70
Deroche ..	Prince Edward and Hastings	O'Leary	Thunder Bay	55 49
Dickson	Huron	Powell	Parry Sound	35 00
Dromgole	Essex	Read	Waterloo	38 46
Elliott	Halton	Reynolds	Brockville	44 93
Ermatinger	Elgin	Ruddy	Ontario	28 75
Fisher	Dufferin	Scott	Lanark	37 22
Greig	Bruce	Snider	Wentworth	43 30
Hardy	Brant	Spotton	Wellington	69 35
Hartman	Temiskaming	Stamworth	Kent	60 45
Hayes	Wellington	Stone	Algoma	52 80
Hayward	Temiskaming	Sutherland	Grey	58 53
Hewson	Manitoulin	Swazy	Victoria	7 50
Huycke	Peterborough	Valin	Nipissing	31 01
Judd	Middlesex	Vance	Simcoe	69 50
Justin	Peel	Wallace	Oxford	60 60
Kehoe	Nipissing	Ward	Northumberland and Durham	13 50
Lavell	Frontenac	Widdifield	Grey	4 13
Liddell ...	Stormont, Dundas & Glengarry	Wills	Hastings	144 90

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Commissions re Sundry Investigations (\$7,993.16)

Feeble Minded Investigation:—		Water Powers Investigation:—	
Hodgins, Hon. Mr. Justice,		Harman, G. F., K.C., legal	
legal services, 1,500.00; ac-		services	105 00
countable, 500.00	2,000 00	Kelly, Hon. H. T., legal ser-	
Ontario Insurance Commission:—		vices	1,000 00
Brown Bros., binding brief ..	2 50	Kilmer, Irving & Davis, legal	
Clitheroe, F., services attend-		services	1,900 00
ing sittings, taking evidence		Meredith, Sir. R. W., legal	
and expenses	726 35	services	1,000 00
Might Directories, mutigraph-		Newall, A. C., services attend-	
ing letters	2 70	ing sittings, taking evidence	
Starr, Spence, Cooper &		and expenses	203 85
Fraser, legal services	52 76	Sutherland, Hon. R. F., legal	
		services	1,000 00

Fidelity Bonds, Division Courts (\$2,391.61)

Premium on Bonds:—		Guardian Insurance Co. of	
Canadian Surety Co.	404 70	Canada, Ltd.	403 50
Dominion of Canada Guarant-		London Guarantee & Accident	
tee & Accident Co.	403 80	Co.	1,179 61

Allowance to N. L. Martin for special services in Rex vs. McCutcheon (\$160.00)

Martin, N. L.	160 00
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Allowance to H. Asbyll, to reimburse him for disbursements made with respect to witnesses in Rex. vs. Nicholi Mentour (\$33.75)

Asbyll, H.	33 75
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Allowance to A. M. Dymond, in lieu of travelling expenses in connection with Privy Council Appeals, May, June, and July, 1917 (\$1,312.00)

Dymond, A. M.	1,312 00
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Allowance to G. A. Brown for special services for Attorney General's Department (\$150.00)

Brown, G. A.	150 00
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Allowance to County of Renfrew as share of expenses re capturing Peter Whiteduck and Antony Jocko (charged with murder) (\$847.73)

Treasurer, County of Renfrew	847 73
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Allowance to Messrs. Freshfields, in lieu of account for services in connection with the appeal to the Privy Council in the case of Toronto Railway vs. Attorney-General of Ontario (\$2,800.82)

Freshfields, Messrs.	2,800 82
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Grant to conference on improving laws in the Provinces and to pay allowances to commissioners or representatives of Ontario, thereat, as directed by order of the Lieutenant-Governor-in-Council (\$175.00)

Falconbridge, J. D.	60 00	Wilson, M.	65 00
King, F.	50 00		

Total Attorney-General's Department Miscellaneous \$87,216.16

TREASURY DEPARTMENT MISCELLANEOUS.

Law Stamps (\$3,272.81)

British American Bank Note Co., printing law stamps ...	258 75	Sundry persons, commission on sale of law stamps	3,012 41
Dominion Express Co., charges	1 65		

Law Stamp Distributor (\$3,600.00)

J. H. Carnegie: Twelve months' salary as Law Stamp Distributor	3,600 00
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Wolf Bounty, tanning wolf skins, express charges, and other expenses (\$452.60)

Canadian Express Co., charges	10 10	Greer, Wm., services stamping, inspecting and sale of wolf skins	200 00
Can. Nor. Express Co., do	50 60	Schnaufer, A. F., tanning and dressing skins and heads ...	134 80
Dominion Express Co., do	57 10		

Stock Transfer Stamps, printing and other expenses (\$355.00)

American Bank Note Co., printing stock transfer stamps	355 00
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Succession Duty, legal expenses, valuations, arbitrations and commissions (\$19,291.03)

Legal Services:—

Agar, T. J.	10 30
Bain, Jas. W.	3,500 00
Bain, Bicknell & Co.	1,500 00
Creswicke & Bell	10 00
Ellis & Ellis	35 00
Fripp, A. E.	55 00
Hancock, J. W.	15 00
Hatton, G. W.	20 60
Keefer, Keefer & Towers	64 76
King & Smythe	35 00
Lee, Farmer & Simpson	25 00
Logan, J. R.	39 64
McKessock, J. S.	50 75
McWhinney & Brown	350 00
Makins, J. C.	29 70
Marquis, A. W.	25 00
Middlebro & Spereman	10 00
Middleton, W. E.	500 00
Miller, Ferguson & Hunter ..	3,850 00
O'Leary, H.	40 00
Peck, E. A.	30 00
Rodd, Wigle & McHugh	57 47
Stewart, H. A.	1 00
White, H.	20 00
White & Williams	30 00
Winnett, J. W. G.	145 00

Valuation Services:—

Brandon, J.	1,000 00
Carnochan, J.	330 00
Clarkson, Gordon & Dilworth	3,750 00
Coleman, A. P.	50 00
Cox, H. W.	15 00
Ellis, J. A.	35 00
Fripp, A. E.	20 00
Goldman, C. E. A.	25 00
Haist, C.	15 00
Hamilton, T. H.	10 00
Hancock, J. H.	15 00
Hough, W. H.	18 00
Keefer, Keefer & Towers....	45 99
Lillie, W. C.	40 00
MacKay, R.	649 00
Morris, W. D.	100 00
Neville, J. J.	15 00
O'Conner, J. J.	250 00
Oliver, Jas.	226 32
Peene, A. W.	62 50
Ponton, D.	500 00
Sauvey, C.	10 00
Tole, L. A. W.	60 00
Wigmore, A. S.	1,500 00
Winnett, J. W. G.	100 00

William Langford balance of account for services, valuing real estate in Peterborough, 1916-17 (\$170.13)

Langford, Wm., services valuing G. A. Cox estate	170 13
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Services of Consulting Actuary, Succession Duty, arrears for six months ending October 31st, 1916 (\$125.00)

McKenzie, M. A.	125 00
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The Amusement Tax Act, expenses (\$2,920.35)

Bryant Press, Ltd., supplying and printing tax tickets	2,920 35
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TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Fidelity Bonds (\$4,428.96)

Premiums on Bonds:—		Imperial Guarantee & Accident Insurance Co.	47 50
Dom. of Canada Guarantee & Accident Insurance Co. ...	617 05	London Guarantee & Accident Co.	1,047 85
Employers' Liability Assurance Corporation	960 00	National Surety Co. of New York	603 00
Guarantee Co. of North America	824 66	Ocean Accident & Guarantee Corporation	328 90

Wolf Bounty (\$5,051.80)

Amorde, H.	5 00	Cryer, P.	15 00
Anderson, A. R.	15 00	Cyr, E. J.	5 00
Anderson, E.	15 00	Darby, E.	15 00
Andrews, Wm.	5 00	Dakos, J.	20 00
Ansell, R. J.	15 00	Dalbery, S. C.	10 00
Ashawasiga, J.	5 00	Davie, F.	80 00
Austen, J. A.	45 00	Davidson, J.	90 00
Austen, J. E.	15 00	Davis, A. H.	5 00
Austin, W.	20 00	Dennison, H.	60 00
Autill, E.	5 00	Dingey, J. B.	5 00
Baair, G.	5 00	Donaldson, R.	5 00
Baker, C. C.	5 00	Donohue, M.	15 00
Bassett, G.	5 00	Dontigney, E.	35 00
Bateson, J. R.	30 00	Dormer, C.	10 00
Beeker, C.	30 00	Dreenan, J.	5 00
Bellefeuille, T.	30 00	Dunas, G.	65 00
Bennett, A. H.	5 00	Dunsmore, R. B.	10 00
Bertrand, A.	20 00	Dymond, J.	5 00
Bliss, E.	30 00	Edenburn, R.	10 00
Boisvert, C. H.	30 00	Edye, W. T.	5 00
Both, S.	5 00	Elliott, D. J.	20 00
Boyd, T.	45 00	Faillis, M.	15 00
Brady, T.	15 00	Fletcher, A.	105 00
Brandt, A. F.	5 00	Flett, C.	5 00
Brannan, R.	10 00	Frank, P.	5 00
Brennan, T.	5 00	Fraser, S.	15 00
Brusben, J.	5 00	Freezy, P.	15 00
Bunting, R.	10 00	Gagne, J. A.	15 00
Burgess, J. A.	45 00	Gagnon, A.	15 00
Busho, T.	5 00	Gauthier, J.	20 00
Bussineau, A.	20 00	George, E.	5 00
Bylund, J.	5 00	Gibbon, D. D.	20 00
Bylund, L.	5 00	Girouard, L.	15 00
Byrne, J. C.	15 00	Giroux, A.	65 00
Cameron, A. D.	15 00	Goodchild, Wm.	20 00
Cameron, J.	15 00	Graham, C.	15 00
Campbell, R.	5 00	Grawberger, T.	20 00
Canore, J.	20 00	Gray, J. W.	20 00
Carmichael, T.	20 00	Gray, P.	5 00
Castleman, Wm.	60 00	Gregory, Wm.	45 00
Caswell, E.	20 00	Hoara, J.	15 00
Cat, Thomas	40 00	Hagen, J. E.	5 00
Chisel, J.	20 00	Hake, P.	5 00
Clark, G.	20 00	Hamilton, J. A.	10 00
Clement, A.	20 00	Hardy, J.	30 00
Coltrin, Wm.	5 00	Haskins, Wm.	15 00
Commanda, J. P.	15 00	Hastings, Treas., County of ..	22 00
Conors, T.	20 00	Hauta, A.	15 00
Constable, A.	5 00	Heikkinen, J.	45 00
Cooper, J.	15 00	Hendren, F.	5 00
Cowan, G.	15 00	Hogan, H.	5 00
Craigen, J.	5 00	Holinshead, A.	30 00
Creswell, Wm.	15 00	Hoskins, G.	5 00

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Wolf Bounty.—Continued.

Hyatt, M.	5 00	Mis-owa-te	30 00
Iserhoff, S. R.	15 00	Mitchell, J.	45 00
Jack, J. L.	5 00	Mooneas, A.	15 00
Janack, M.	15 00	Moore, Wm.	30 00
Jaoksen, J.	5 00	Morgan, J. S.	5 00
Jeffrey, A.	20 00	Morrison, N.	5 00
Johanson, E. A.	5 00	Morrow, F.	15 00
John, P.	5 00	Munroe, K.	15 00
Johnie, J.	15 00	Nason, E. S.	5 00
Johnson, C.	15 00	Natowense	40 00
Johnson, H. H.	5 00	Naveau, J.	30 00
Johnson, W.	15 00	Negahnnewabiness	15 00
Kauppi, C.	5 00	Neill, A.	5 00
Kebpc, P.	5 00	Neuman, E.	5 00
Kellberg, H.	5 00	Nolan, T.	5 00
Kelly, F. J.	20 00	Oak, P.	20 00
Kennedy, J. F.	15 00	O-Gi-ma-wap	5 00
Keranein, W.	15 00	Oien, O.	5 00
Kewais, J.	45 00	Otiquan, Wm.	15 00
Kitchen, J. F.	20 00	Ottison, P.	5 00
Knox, J.	30 00	Otto, G.	20 00
Konigson, E.	5 00	Ouellette, A.	5 00
Kowalski, A.	5 00	Oveson, O.	5 00
Lammi, I.	15 00	Palvis, Wm.	15 00
Lamothe, M.	15 00	Palmquest, J.	75 00
Laturski, G.	15 00	Pa-pani-bu	5 00
Latusky, A.	60 00	Park, D. M.	5 00
Leatherdale, A.	5 00	Parker, A.	5 00
Lebel, E.	15 00	Parker, W. R.	5 00
Lehman, Jessie	20 00	Parkin, J.	5 00
Leiterman, A. B.	30 00	Pascal, E.	15 00
Lemeran, E.	20 00	Peterborough, Treas., County of ..	18 00
Lennox and Addington, Treas., County of	6 00	Peterson, E.	20 00
Lesage, J. P.	20 00	Petewaweush	15 00
Lock, J.	20 00	Petrant, T.	20 00
Lundstrum, P.	5 00	Phillips, G. A.	20 00
Luoma, N.	20 00	Phillips, H.	15 00
McBride, C.	5 00	Phinney, C.	5 00
McCauley, J. N.	20 00	Pichiny, Wm.	120 00
McClelland, R.	20 00	Pitt, H.	15 00
McDonald, M.	20 00	Puranen, E.	15 00
McGovern, J. S.	15 00	Pyburn, J.	15 00
McGugan, E.	20 00	Quinn, P.	20 00
McGuown, C. R.	30 00	Ranger, P.	55 00
McMeekin, S. J.	15 00	Raymonde, N.	30 00
McMillan, J. H.	5 00	Renfrew, Treas., County of ..	70 00
McRae, A.	15 00	Robertson, Jas.	10 00
Makarewich, M.	15 00	Rogers, T.	20 00
Mannister, J.	5 00	Ross, W. S.	5 00
Martel, L.	20 00	Rowlandson, T.	20 00
Martin, H.	5 00	Roy, P.	5 00
Martin, R. H.	5 00	Roy, T.	15 00
Martin, W.	5 00	Runningen, H.	5 00
Martinson, L.	5 00	Saari, M.	15 00
Marzeth, J. T.	15 00	Saikonen, J.	15 00
Matikka, V.	5 00	Sandell, W.	15 00
Menzies, A.	15 00	Sawyer, A.	15 00
Menzies, S.	30 00	Sawyer, C. T.	40 00
Mercer, E.	20 00	Sawyer, H.	20 00
Merten, Wm. A.	5 00	Schaler, B.	15 00
Meyers, G.	5 00	Schnaufer, F.	30 80
Michael, A.	20 00	Schran, O.	5 00
Mills, G. H.	5 00	Schuler, B.	45 00
Milne, S.	20 00	Shesho	15 00
		Skinoway, Wm.	30 00

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Wolf Bounty.—Continued.

Sjolander, C.*	15 00	Tilson, Wm.	5 00
Simblade, H.	5 00	Titze, A.	10 00
Simmons, A.	5 00	Tremblay, D.	15 00
Smith, A.	5 00	Trobel, F.	15 00
Smith, D.	15 00	Tyson, J.	15 00
Smith, O.	10 00	Valley, J.	25 00
Smith, R. J.	5 00	Vantassel, D.	35 00
Smith, W.	5 00	Vincent, A.	20 00
Spence, J.	30 00	Volker, P. D.	15 00
Spreadborough, N.	15 00	Wagatebis	20 00
Spring, B.	20 00	Walker, G.	20 00
Squatchegeuse, J.	15 00	Wallis, G.	20 00
Stamp, G.	5 00	Wartting, B.	10 00
Stevens, Wm.	20 00	Waters, S.	20 00
Storkson, C.	5 00	Wattie, T.	15 00
St. Pierre, J.	15 00	Wawea, M.	15 00
Strand, A. H.	5 00	Weare, W. A.	5 00
Stringer, G.	15 00	Weaver, E.	5 00
Striv, A. M.	5 00	Wesley, N.	75 00
Syncox, C.	5 00	Whiteman, R.	5 00
Taylor, E.	20 00	Williams, W.	10 00
Taylor, J. P.	40 00	Williamson, Jas.	5 00
Tenuteir, A.	15 00	Wing, H.	20 00
Tetrault, J.	20 00	Wither, G.	15 00
Thibault, F.	15 00	Withers, R.	50 00
Thompson, H.	15 00	Woodbeck, H.	5 00
Thower, S.	15 00	Yuhala, Wm.	5 00
Tilson, R.	5 00		

Note.—Audit by Audit Office precluded by Section 9 of the Wolf Bounty Act.
J.C.
A.

Membership and annual fees in various associations (\$5.00)

National Tax Association	5 00
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Board of Censors, Moving Pictures.

Salaries (\$6,499.66)

G. E. Armstrong: Twelve months' salary as Chairman	1,900 00
R. Wilson: do Censor	1,400 00
do Balance of salary for 1916-17	4 66
J. J. Burns: Twelve months' salary as do	1,400 00
G. M. Smith: Seven do Stenographer	495 00
M. Elliott: Twelve do Operator	1,300 00

Contingencies (\$3,133.18)

Anderson, J. E., wire screen, emery cloth, etc.	28 88	Murphy, Mrs. M., services as clerk at 14.00 per week.	
Bindley, Mrs., washing and laundrying	4 00	616.00, at 15.00 per week.	
Cairns, B., rubber stamps, etc.	1 60	122.66	738 66
Canning, M. C., services as clerk at 12.50 per week	295 83	New, R., services as operator at 25.00 per week	58 32
Dennison Mfg. Co., film bands.	683 09	Newspapers and periodicals, subscriptions	42 20
Hubertus, M. A., postage stamps	50 00	O'Conner, R., intermittent simplex movement	50 00
King's Printer, distribution, printing and binding, 87.82; stationery, 111.43	199 25	O'Keefe's Brewery Co., Ltd., water	5 50
Lake Simcoe Ice Co., Ltd., ice	30 00	Perkins Electric Co., electric apparatus and supplies	753 75
McLeod, N., services as operator at 4.00 per diem	96 00		

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Board of Censors, Moving Pictures.—Continued.

Contingencies.—Continued.

Signal Systems, Ltd., dry cells, etc.	5 50	Toronto Opticians, Ltd., special glasses	25 60
Smith, F. W., repairs to foun- tain pen	1 00	Toronto Railway Co., car tickets United Typewriter Co., Ltd., inspections	40 00 24 00

Rent, etc. (\$1,800.00)

Lawson, J. E., rent of theatre	1,800 00
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Inspection of Moving Picture Theatres.

Salaries (\$3,900.00)

O. Elliott:	Twelve months' salary as	Inspector	1,700 00
J. O. Scott:	do	Assistant Inspector	1,300 00
E. Mikel:	do	Clerk and Stenographer	900 00

Contingencies, travelling and other expenses (\$7,887.16)

Allison, W. J., taxi service ...	2 50	Labour Educational Assn. of Ontario, advertising	50 00
Barrett Sales Co., adding ma- chine	294 00	Leonard, J., services as assist- ant inspector at 3.85 per diem, 1,205.95; trav. expenses, 563.10	1,769 05
Boal, H. R., services as assist- ant at 3.00 per diem, 345.00, at 3.50 per diem, 752.58; trav. expenses, 575.30	1,672 88	Lockhart, F. R., & Co., glass ..	3 75
Brimstin, G., special rings	20 00	Newspapers and periodicals, subscriptions	6 50
Brown, M. G., services as steno- grapher at 15.00 per week ..	65 00	Ottawa Allied Trades & Labour Assn., advertising	50 00
Bryant Press, Ltd., eyeletting labels	28 50	Perkins Electric Co., apparatus and supplies	37 45
C.P.R. Co's. Tel., messages ...	1 96	Potter, C., slides	3 60
Dom. Express Co., charges	6 55	Reeves, G., services as steno- grapher at 3.00 per diem ..	72 00
Elliott, O., trav. expenses	281 30	Rice, M. B., services as assist- ant inspector at 3.00 per diem, 678.00; trav. expenses, 259.54	937 54
Federated Trades & Labour Council, advertising	50 00	Scott, J. O., trav. expenses ...	284 71
G.N.W. Tel. Co., messages	24 74	Smith, G. M., services as clerk and stenographer at 850.00 per annum	355 00
Holland, E., services as filing clerk at 2.00 per diem	602 00	Toronto Railway Co., car tickets	75 00
Hubertus, M. A., postage stamps	155 00	United Typewriter Co., type- writer and keys, 162.17; in- spections, 13.00	175 17
Jacobi, P., brass eyelets	13 40		
King's Printer, distribution, paper, 23.87; printing and binding, 376.23; stationery, 429.46	829 56		
Labour Directory, advertising .	20 00		

Allowance for services to members of Board of Appeal, Moving Pictures (\$600.00)

Elliott, O.	300 00	Matthews, C. A.	300 00
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Arrears of allowance to O. Elliott as member of Board of Appeal, 1916-17 (\$100.00)

Elliott, O.	100 00
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Inspector of Theatres for use of motor car (\$300.00)

Elliott, O.	300 00
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Grant to Ontario Safety League (\$2,000.00)

Ontario Safety League	2,000 00
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TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Allowance to daughter of the late Col. C. J. Baldwin re loss by her father in raising and equipping a regiment during the Rebellion of 1837 (\$175.00)

Baldwin, Anna 175 00

Expenses of administering Brophy estate (\$1,410.88)

Dominion Life Assurance Co., premium on policies	297 70	Norwich Union Fire Insurance Co., Ltd., premium on policy	18 15
Manufacturers' Life Insurance Co., premium on policy	500 00	Treasurer, Province of Mani- toba, succession duty	95 03
Mutual Life Assurance Co. of Canada, premium on policy..	500 00		

PROVINCIAL MOTION PICTURE BUREAU.

Temporary assistance, travelling expenses, purchase of moving picture machines and equipment, films, printing, advertising and contingencies (\$21,677.41)

Advance Printing Co., cards..	1 00	Hydro-Electric Power Co., per- mit	50
Baker, M., services as steno- grapher at 14.00 per week, 364.00; at 15.00 per week, 392.67	756 67	Jefferson, J., & Son, livery hire	62 50
Barber, T. R., cards and signs	12 25	Johnston, S. C., services as director at 166.66 per month, 1,108.93; trav. expenses, 1,610.74	2,719 67
Beattie, A. M., services as clerk at 50.00 per month, 630.00; trav. expenses, 1,353.10	1,983 10	King's Printer, distribution, printing and binding, 101.03; stationery, 669.29	770 32
Belton, G. H., lumber	7 75	Lewis, Rice & Son, Ltd., beaver- board	5 40
Best, P. E., artificial flowers ..	15 00	Ling, C. E., auto hire	806 25
Bond, F. W., oil cloth, etc. ..	70 00	Lynde, R. J., negatives and prints	18 00
Brock's Gun Store, flash light.	35	McAuliffe, D., Lumber Co., lumber	1 70
Brown, W. E., cartage	8 00	McCormack & Robinson, rental of stove, pans, etc.	9 00
Burns, E. G. M., services as usher at 3.00 per diem	18 00	McGarry, E. J., brush, etc.	85
Can. Express Co., charges	18 48	McLellan Printing Co., proof sheets	10 00
Canadian General Electric Co., Ltd., batteries	58 40	McPhail, A. H., printing	60
Canadian Laco Phillip Co., Ltd., lacadalite	2 94	Macdonald, D. E., & Bros., paper	1 75
Canadian National Carbon Co., batteries	4 06	Mogan, Gertrude, services as stenographer at 14.00 per week	98 00
C.P.R. Co's. Tel., messages ...	68 23	Mulkern, R., painting	1 25
Central Electric Co., lamps, etc.	7 11	Newspapers and periodicals, subscriptions	15 72
Conniffe, L. J., signs	7 80	Nokes, H. G., services as usher at C.N.E.	30 00
Cranston, W., to pay operators at C.N.E., at 45.00 per week each, 590.00; rental of ma- chines at 50.00 per week, 300.00; trav. expenses, 211.90	1,101 90	O'Hara, Helen, services as stenographer at 14.00 per week, 364.00, at 15.00 per week, 392.67	756 67
Dawson, W., services as assist- ant to director at 150.00 per month, 998.07; trav. expenses, 1,187.47	2,185 54	Page, J. A., tar paper, etc. ...	1 35
Dom. Express Co., charges	61 41	Parkdale Furnace & Hardware Co., clamps	2 70
Eaton, T., Co., Ltd., electrical supplies	2 70	Pathescope of Canada, Ltd., shipping reels as per contract, 292.72; films and film copies, 6,976.60	7,269 32
Edmonson & Petch, repairing and erecting tent	68 20	Pike, D., & Co., rental of tent.	210 00
Goddard, F. S., painting	18 00	Pritchard, E. J., services as usher at 3.00 per diem	15 00
Grant, J. L., repairs	9 00	Rankin, W. A., sheets	7 92
G.N.W. Tel. Co., messages	34 81		
Hees, G. H., Son, & Co., cloth, shades, etc.	16 05		
Holman Leather Goods Co., leather cases, straps, etc. ..	185 80		
Hubertus, M. A., postage stamps	90 00		

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

PROVINCIAL MOTION PICTURE BUREAU.—Continued.

Temporary assistance, travelling expenses, purchase of moving picture machines and equipment, films, printing, advertising and contingencies.—Continued.

Ravigan, W. J., trav. expenses	15 50	Stewart, C., services as usher at C.N.E.	30 00
Sanders, H. H., repairs	6 50	Stewart, R., Ltd., beaverboard.	7 67
Scarborough Co. of Canada, map of Ontario	5 40	Tawse, Wm., services as agricultural specialist at 125.00 per month, 533.65; trav. expenses, 528.69; accountable, 200.00	1,262 34
Scott, W., services carting grain	4 50	Toronto Ry. Co., car tickets ..	50 00
Shiels, M. J., camera	60 00	United Shoe Machinery Co. of Can., Ltd., shop coats	6 00
Signry, Ltd., cotton sign, cards, etc.	30 00	United Typewriter Co., Ltd., typewriters, 515.92; inspections, 18.00; supplies, 13.00..	546 92
Simpson, Robt. Co., Ltd., lamp guard	2 25		
Smith, J. B., & Sons, lumber..	18 96		
Stevenson & Co., Ltd., electrical supplies	4 35		

Total Treasury Department Miscellaneous \$90,898.55

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.

Special investigations (\$6,343.74)

Angus & Stonehouse, services reporting and typing evidence re Burwash investigation ...	303 75	Shaw, J. M., services at 1,500.00 per annum, 1,515.33; trav. expenses, 733.56	2,248 89
Coatsworth, Judge, services as Commissioner re Burwash investigation	297 03	Vigron & Co., special services re inventories and accounts, Guelph Reformatory	1,279 25
Jackson, J. W., services at \$50 per diem, 1,097.00; trav. expenses, 1,117.82	2,214 82		

Deportation of undesirable immigrants (\$27.75)

English, W. M., trav. expenses	27 75
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Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors (\$210,828.58)

J. D. Flavelle:	Twelve months' salary as	Chairman of Commission	6,500 00
W. S. Dingman:	do	Vice-Chairman of Commission ..	6,000 00
Geo. T. Smith:	do	Commissioner	4,000 00
J. A. Ayearst:	Five	do	1,666 66
C. E. Locke:	Twelve	Secretary, allowance on military leave	887 50
J. H. Strachan:	do	Stenographer	900 00
Eudo Saunders:	do	Chief Officer and Solicitor	4,100 00
J. F. Mowat:	do	Chief Clerk and Accountant	2,600 00
S. J. Crosby:	do	Clerk	1,500 00
W. Sailsbury:	do	do	1,450 00
J. J. Monkman:	do	do allowance on military leave ..	948 50
E. C. Hoag:	do	do	900 00
A. Baker:	do	do	800 00
F. Wright:	Two and one-third do	Stenographer	126 33
F. C. Clarke:	Twelve	Clerk and Messenger, allowance on military leave ..	600 00
J. A. Ayearst:	Seven	do	
	do	Chief Provincial Inspector	2,333 34

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board of Inspectors.—Continued.

J. W. Gordon:	Twelve months' salary as	Provincial Inspector	2,100 00
Geo. E. Morrison:	do	do	2,000 00
W. K. Snider:	do	do	1,700 00
S. Bromley:	do	do	1,800 00
T. F. Corey:	do	do	1,816 66
A. E. Sarvis:	do	Provincial Officer	1,425 00
Thos. Magladery:	do	do	600 00
A. G. Sykes:	do	do	1,000 00
W. F. Green:	Five	Government Analyst	500 00
C. P. Lathrop:	Two	do	200 00
W. Pratt:	One	do	100 00

License Districts:—

Algoma	2,472 96	Russell	2,147 75
Brant	2,050 00	Simcoe and Muskoka	3,059 94
Bruce	1,876 67	Sault Ste. Marie	2,060 79
Carleton	2,114 78	Stormont, Dundas and Glen-	
Chatham	1,321 50	garry	3,678 15
Dufferin	2,765 65	Sudbury	6,050 00
Dundas	1,458 72	Temiskaming	3,110 42
Elgin	1,725 00	Toronto	5,800 00
Essex	2,253 02	Victoria and Haliburton	1,750 00
Frontenac	2,700 00	Waterloo	1,971 04
Grenville	1,588 86	Welland	1,400 00
Grey	2,780 53	Wellington	900 00
Guelph	2,115 45	Wentworth	1,318 47
Halton	1,200 00	Windsor	3,550 00
Hamilton	3,719 95	York	1,999 34
Hastings	1,766 51	Travelling and other expenses:—	
Huron, North	200 00	Ayearst, J. A., Commissioner,	
Huron, South	100 00	trav. expenses	100 00
Kenora	1,100 00	Ayearst, J. A., Chief License	
Kent	812 82	inspector, trav. expenses..	306 20
Lambton, East	1,060 00	Bromley, Samuel, trav. ex	
Lambton, West	1,592 54	expenses	1,156 20
Lambton and Sarnia	400 00	Burns, W. J., services and ex-	
Lanark	2,150 00	penses of operatives	807 36
Leeds	3,221 29	Corey, T. F., trav. expenses	1,750 00
Lennox and Addington	3,317 71	Dingman, W. S., trav. expenses	99 20
Lincoln	1,989 65	Flavelle, J. D., trav. expenses	272 23
Manitoulin	35 85	Gordon, J. W., trav. expenses	1,139 28
Middlesex	2,600 00	Lang, J. W., services as steno-	
Niagara Falls	1,963 03	grapher at 2.33 1/3 per diem	44 33
Nipissing	2,347 09	Magladery, Thos., trav. ex-	
Northumberland and Durham	1,773 15	penses	74 50
Norfolk and Haldimand	2,465 69	Morrison, Geo. E., trav. ex-	
Ontario	1,750 00	penses	1,546 29
Oxford	1,419 40	Macdonald, Shepley, Donald	
Ottawa	2,073 37	and Mason, legal services..	91 31
Parry Sound	1,771 02	Newall, A. G., & Co., steno-	
Peterborough	1,806 88	graphic services	13 50
Peterborough, East	629 40	Pay lists, special officers' ser-	
Perth	672 89	vices and expenses	18,799 21
Port Arthur	1,500 00	Simpson, W. N., services and	
Port Arthur and Fort William	436 10	expenses of operatives	14,227 14
Prescott	1,549 82	Smith, Geo. T., trav. expenses	686 34
Prince Edward	2,500 00	Snider, W. K., trav. expenses	1,339 66
Rainy River	1,331 78	Sykes, A. G., trav. expenses	695 97
Renfrew	1,846 09		

Note.—No audit by Audit Office; see section 117, sub-sec. 2, Ont. Temperance Act.

J.C.
A.

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Enforcing Canada Temperance Act (\$3,176.21)

License Districts:—		Manitoulin	2,100 00
Huron	748 53	Peel	327 68
<i>Note.—No Audit by Audit Office; see section 138, Ont. Temperance Act.—J.C. A.</i>			

Postage, stationery and contingencies, Board of License Commissioners for Ontario (\$2,995.56)

Bengough, T., reporting investigations	28 50	Hubertus, M. A., postage stamps	750 00
Canadian Express Co., charges	123 79	King's Printer, distribution, paper, 12.39; printing and binding, 564.55; stationery, 953.14; circuit guide, 50c. ...	1,530 58
Canadian Facts Pub. Co., copies of Facts	3 00	Lovell, J., & Son, book	5 75
Can. Nor. Express Co., charges..	1 45	Might Directories, Ltd., lists ..	4 68
C. P. Ry. Co.'s Tel., telegrams..	42 45	Newspapers and periodicals, subscriptions	45 50
C. P. Ry. Co., freight	4 38	Remington Typewriter Co., inspections	12 00
Canada Stamp & Stencil Co., Ltd., rubber stamps, etc.	5 80	United Typewriter Co., Ltd., supplies, 11.35; typewriters, 115.42; inspections, 40.00	166 77
Dominion Alliance, pamphlets.	50 00		
Dominion Express Co., charges	193 42		
G. N. W. Tel. Co., telegrams ..	20 32		
House Postmaster, unpaid postage	7 17		

Sewage and water investigations, including equipment and analysis of sewage (\$9,476.67)

American Water Works Assn., annual dues	5 00	Grip, Ltd., flashlight plates and prints	141 27
Beardmore Belting Co., Ltd., belting, 8.63; cutting belt, 75c.	9 38	Hartz, J. F., Co., Ltd., drugs, chemicals and apparatus....	120 23
Bell Telephone Co., messages..	25	Hessco Electric Mfg. Co., electrical repairs	15 75
Benson, W. H., plumbing repairs and supplies	266 47	Ivory, James, cleaning material, hardware supplies and sundries	227 09
Berry, A. E., services as assistant engineer at 3.50 per diem	126 00	Johnson, A., services in sludge tank at 45c. per hour	16 65
Beverage Paper Co., Ltd., concrete hardener	45 00	Jule, E., services as janitor at 3.00 per diem	939 00
Burns, P., & Co., Ltd., egg coal, 34 tons 950 lbs. at 9.50, 1½ tons at 9.85	342 30	Knox & Patterson, iron braces, crowbar, etc.	35 53
Canadian Ingersoll Rand Co., Ltd., compression motor, equipment, etc.	1,027 00	Leckie, John, Ltd., canvas tube	52 30
C. P. Ry. Co., freight charges..	18 58	Levy, Westwood Machinery Co., Ltd., labour and material drilling motor bed and repairs..	64 40
Chamberlain, Chas., services as assistant engineer at 3.25 per diem	751 80	Library of Congress, catalogue cards	88
Consumers' Gas Co., gas	173 33	Lyman Bros., & Co., Ltd., chemicals	75
Dallyn, F. A., accountable	45	Maloney, J., limestone, cement, etc.	41 21
Davy, A., services as assistant engineer at 4.00 per diem ...	1,072 00	McGregor & McIntyre, angle irons, etc.	20 53
Downer Pattern Works, electric motor	150 00	McKay School Equipment, Ltd., drugs and chemicals	119 99
Fox, G. E., prof. services draughting plans	250 00	Methodist Book & Pub. House, cards	62 00
Gallinger, Grace, services as assistant chemist at 3.00 per diem	320 00	Mezen, T. D., repairs to lamps	48 50
Garvey, C. M., prof. services re Town of Rockland, water supply	100 00	Milton & Prentiss, motor brushes and pulleys	337 43
Gatto, C., vegetable plants	1 45	Morrison, James, Brass Mfg Co., Ltd., cutting threads, supplies, etc.	130 71
G. N. W. Tel. Co., telegram	25		

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Sewage and water investigations, including equipment and analysis of sewage.—Continued.

Morley, P. F., services as chemist at 4.25 per diem	301 75	Smellie, T., repairs to tank ...	39 00
National Equipment Co., Ltd., steel tank	202 50	Steel, Briggs Seed Co., Ltd., seeds	13 22
Newspapers and periodicals, subscriptions	19 75	Swedish General Electric Co., Ltd., repairs to motor, labour, etc.	67 88
Ontario Fertilizers, Ltd., chemicals	4 55	Talbot & Talbot, filter cloths ..	3 42
Osborne, J. W., kodak attachment	4 00	Taylor, C. H., labour and material <i>re</i> repairs to air meter	57 50
Perrin, Wm. R., Ltd., filter press, pump, etc.	275 40	Toronto, City of, water rates..	96 07
Petrie, H. W., Ltd., pulleys ...	11 15	Toronto Electric Light Co., Ltd., light, 34.05; power, 298.76; alterations, 26.41	359 22
Pickard, W. J., cartage	2 75	Toronto Ry. Co., car tickets ...	5 00
Princess Laundry, laundering..	4 95	University of Toronto, Engineering Society, slide rules	25 00
Provincial Motors Co., Ltd., taxi hire	5 00	Webber Machine Co., sludge centrifuge	585 00
Ramsey, J. G., & Co., Ltd., photo prints	1 95	Worthington, W. R., services as acting sanitary engineer at 7.00 per diem	31 50
Raw, J. F., Ltd., blue prints ..	2 80	Young & Co., moulding and lumber	33 87
Reeves, F., services in sludge tank at 45c. per hour	16 65		
Robson, D., rewinding motor and repairs	273 31		

Unpaid accounts, 1916-17 (\$47.44)

Gearing, T. V., lumber	19 25	power, 23.59; light, 4.60	28 19
Toronto Electric Light Co., Ltd.,			

Tuberculosis campaign for literature, transportation of exhibits and attendants (\$4,613.02)

Aikenhead Architectural Metal Works, steel corners	19 20	McGowan, J. M., paper	16 00
Aikenhead Hardware, Ltd., hardware supplies	50 05	McKay, S. M., services at C.N.E. at 3.00 per diem	39 00
American Medical Assn., posters	4 00	McKenzie & Co., mounting photos	38 25
Art Metropole, pens, posters, maps, etc.	35 40	Murray-Kay, Ltd., bedding	28 40
Canada Customs, charges	28 82	National Child Welfare Assn., Inc., panels and frames	42 50
Canadian Express Co., charges	331 41	National Motion Picture Co., films	161 30
City Storage Co., Ltd., cartage..	13 00	Ontario May-Oatway Fire Alarms, Ltd., purene	1 75
Clay, M., services at C. N. E. at 3.00 per diem	16 50	Oshorine, K. E., services at C. N. E. at 3.00 per diem, 108.50; trav. expenses, 96.61	205 11
Cox & Andrew, cotton signs and cards	356 80	Perkins Electric Co., electrical repairs	5 85
Dominion Express Co., charges	187 19	Pike, D., Co., Ltd., bag	5 50
Eastman Kodak Co. of N. Y., films	139 43	Potter, C., repairs to slide	40
Eaton, T., Co., Ltd., frames, framing, etc.	83 71	Queen City Glass Co., Ltd., glass	5 50
Ellerbeck, E., glass	637 03	Ramsey, J. G., & Co., Ltd., photography	1 43
Fisher, E. C., services at C. N. E. at 3.00 per diem	75 00	Robertson, W. B., painting posters	63 75
Folts, Pierre M., lantern slides	15 95	Shepherd & Son, labour and material building and shipping show case	16 76
Grand & Toy, Ltd., twine	1 00	Toronto Display Co., electric wiring	9 80
Hartz, J. F., Co., Ltd., wood alcohol	2 00	Turner, L., laundrying	3 00
Foster, M., plaster cast	25 00	Vale, W. L., layette, sewing, etc.	20 00
James & Sons, photos	11 25	Vokes Hardware, Ltd., hardware	1 46
Knox, B., services as nurse at 3.50 per diem, 1,095.50; trav. expenses, 721.75	1,817 25	Williams, J., services at C. N. E. at 3.00 per diem	96 00
Liverpool Ladies' Sanitary Assn., fees	1 27		

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Unpaid accounts 1916-17 (\$1.20)

Eaton, T. Co., Ltd., frame	1 20
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Tuberculosis Exhibit, maintenance and hire of automobile (\$199.55)

Canadian Oil Co., Ltd., gasoline	3 50	Millen, J., & Son, Ltd., weed chains and supplies	14 71
Consumers' Gasoline Supply Co., Ltd., gasoline, oil, etc.	23 09	Pearson, S. L., & Co., repairs to battery	43 25
International Supply Co., Ltd., gasoline and oil	109 22	Sorauren Auto Garage, gasoline, oil, etc.	5 78

Public Health Exhibit (\$1,764.46)

Aikenhead Hardware, Ltd., hardware	7 48	Hudson, Parker, Ltd., diet gowns	18 50
Art Metropole, stationery	1 00	Jones, G. W., services at C.N.E. at 50c. per hour	76 00
Bell Telephone Co., Ltd., rental of instrument	15 00	Jones, M., dolls' clothing	29 30
Bonnett, G., rental of ferns	22 50	Lake Simcoe Ice Supply Co., ice	2 50
Burroughes, F. C., Furniture Co., Ltd., rental of bed, etc.	15 00	McCullough, L., services at C. N. E. at 2.00 per diem	12 00
Canadian General Electric Co., Ltd., brushes	1 62	McGowan, J. M., bunting, etc. ..	26 75
Canadian National Carbon Co., Ltd., carbons	3 00	McKeand, W., plumbing	25 70
Canadian National Exhibition, electric current	88 60	News Pub. Co., advertising ...	25 00
City Storage Co., Ltd., cartage	169 66	Northern Taxi & Auto Livery, auto hire	11 00
Daly, H. J., Co., Ltd., cotton ..	14 62	Richardson, A. S., & Co., rental of wax figure	11 50
Day, G., services at C. N. E. at 2.00 per diem	12 00	Simpson, R., Co., Ltd., decorating booths	519 21
Eaton, T., Co., Ltd., cotton, frames, etc.	132 72	Smallpiece, H. E., advertising ..	10 00
Florentine Statuary Co., flower pots, etc.	22 00	Toronto Mail and Empire, advertising	25 00
Griffith, A., lettering signs	30 00	Toronto World, advertising ...	25 00
Grip, Ltd., negatives	10 50	Turner, J. J., & Sons, Ltd., signs	203 30
Harris, E., Co., enamel, etc.	5 25	Ward, B., services at C. N. E. at 2.00 per diem	24 00
Hart, J. L., services at C. N. E. at 2.00 per diem	22 00	Wilson, G. H., wiring and material	106 00
Hartz, J. F., Co., Ltd., wood alcohol and apparatus	45 75		

☞ Outbreaks of diseases and sanitary investigations, free distribution of biological products for the prevention and cure of disease (\$40,057.70)

Angus & Stonehouse, reporting lectures	50 00	Kent, A., & Son, arm badges and ribbons	192 75
Bell Telephone Co., Ltd., messages, 3.65; rental of instrument, 20.00	23 65	King's Printer, distribution, stationery	66 11
Brandon, E., prof. services re outbreak at North Bay	175 00	Martyn, F. J., ambulance hire..	6 00
Chambers, C. C., services as night assistant at 2.75 per diem	35 75	McCaulay, A., prof. services ...	71 50
Cheeseman, D., services as night assistant at 2.75 per diem ..	19 25	McManus, G., services as special constable at 4.00 per diem, 28.00; trav. expenses, 8.30 ..	36 30
Delahey, F. C., prof. services re outbreak at Pembroke	45 00	Parke, Davis & Co., culture media	180 30
Hand, W. T., prof. services	203 50	Prisley, G., trav. expenses	16 70
Harcourt, M., trav. expenses ..	6 55	Queen Victoria Memorial Hospital, care of patients at North Bay	247 50
Hartz, J. F., Co., Ltd., needles, sterilizers, etc.	98 00	Ranney, A. E., prof. services re outbreak at North Bay	16 00
		Richardson, J., trav. expenses..	160 05

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Outbreaks of diseases and sanitary investigations, free distribution of biological products for the prevention and cure of disease.—Continued.

Robert, J. B. M., groceries	46 29	University of Toronto, Dept. of	
Rogers, J., launch hire	30 00	Hygiene, antitoxine vaccine,	
Rorabeck, A. C., prescriptions..	25 15	serum, pasteur treatment	38,278 45
Ryder, J., placarding house ...	5 90		
Spence, T. G. W., services as			
night assistant at 2.75 per			
diem	22 00		

Maintenance of laboratory (\$15,087.76)

Allan, J., food for animals ...	92 45	Gorman, J., duty charges	322 08
Aikenhead Hardware, Ltd., hard-		Green, W. F., services as assist-	
ware supplies	109 52	ant in laboratory at 3.50 per	
Allison, Dr. C. W., services as		diem	259 00
assistant in laboratory at 3.25		Hambelton, A., services as assist-	
per diem, 611.00; trav. ex-		ant in laboratory at 2.50	
penses, 136.44	747 44	per diem	50 00
Ashworth, Doris, services as		Hartz, J. F., Co., Ltd., chemicals,	
assistant in laboratory at 2.00		apparatus, etc.	951 38
per diem, 302.00, at 2.25 per		Hendry, G. M., Co., Ltd., flasks,	
diem, 379.75	681 75	apparatus, etc.	38 25
Association of Official Agricul-		Hollinger, R. W., services as assist-	
tural Chemists, annual dues ..	5 00	ant in laboratory at 2.75	
Beaver Flint Glass Co., Ltd.,		per diem	863 50
pomades, tubes, tubing, etc...	671 79	Imperial Oil Co., Ltd., cylinder	
Brady, A., services laundrying		oil	2 23
at 2.00 per week	36 00	Ingram & Bell, Ltd., chemicals,	
Canadian Carbonate Co., Ltd.,		apparatus, etc.	1,649 48
liquid gas	16 00	Killham, H. G., services as assist-	
Canadian Express Co., charges	12 19	ant in laboratory at 2.50 per	
Canadian Fairbanks-Morse Co.,		diem	205 00
Ltd., scales	46 00	King's Printer distribution,	
Canadian General Electric Co.,		stationery	84 86
wire	12 52	Lake Simcoe Ice Supply Co.,	
Cuthbert, S., services as mes-		Ltd., ice	94 78
sengers at 1.25 per diem	142 25	Lancaster, H. M., food for ani-	
Detweiller, Dr. H. K., services		mals	34 19
as assistant in laboratory at		Le Worthy, G. E., repairs to	
4.50 per diem, 145.00, at 5.00	505 00	apparatus	14 00
per diem, 360.00	4 25	Lickley, A. F., services as assist-	
Dominion Express Co., charges		ant in laboratory at 2.00	
Dominion Paper Box Co., Ltd.,		per diem	288 00
boxes	70 00	Long, A. E., & Co., Ltd., boxes	303 17
Dominion Transport Co., Ltd.,		Lowe-Martin Co., Ltd., printed	
cartage	23 36	cards	50 19
Duke, E. W., carrots	25 00	Lumsden, C., services as mes-	
Dunlop Tire & Rubber Goods		senger at 1.60 per diem	128 00
Co., aneline oil	8 00	Lyman Bros., & Co., Ltd., drugs,	
Eaton, T., Co., Ltd., slides,		chemicals,	235 68
cheesecloth, etc.	143 25	Massey-Harris & Co., Ltd., root	
Eddy, The, E. B., Co., Ltd., pails,		pulper	16 00
keelers, matches, etc.	18 75	Matthews, G., assistant in labor-	
Eimer & Amend. pump and		atory at 2.00 per diem	46 00
gauges	26 16	McAinsh & Co., Ltd., books ...	33 25
Eureka Mineral Wool & Asbes-		McClure, A., services as assist-	
tos Co., asbestos wick	6 25	ant in laboratory at 1.75 per	
Firstbrook Bros., Ltd., sawdust	2 75	diem, 435.50, at 2.50 per diem,	
Fraser, A. D. R., services as		285.00	720 50
assistant in laboratory at 3.00		McDowell, H., services as mes-	
per diem	375 00	senger at 1.50 per diem	186 00
Freyseug Cork Co., Ltd., corks	26 15	McGillian, J., carrots	233 00
General Chemical Co., chemicals	30 72	McKay School Equipment, Ltd.,	
G. T. Ry. Sys., freight charges	14 31	laboratory supplies	81 70
Grasselli Chemical Co., chemi-	23 34	McMaster, M. H., postage stamps	120 00

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Maintenance of laboratory.—Continued.

Moffatt, W. W., services as assistant in laboratory at 2.50 per diem, 191.00, at 3.00 per diem, 456.00	647 00	Standard Chemical Iron & Lumber Co. of Canada, Ltd., chemicals	106 05
Morphy, F., rats, rabbits, etc. ..	108 35	Staughton, Wm., oats and hay	119 04
National Drug & Chemical Co., drugs and chemicals	32 10	Stewart, James, lumber, butts and screws	40 40
Newspapers and periodicals, subscriptions	15 40	Thomas, A. H., & Co., laboratory supplies and apparatus	307 90
Nichols Chemical Co., Ltd., chemicals	77 56	Topley Co., spectroscope	78 50
Norris, H. P., one lamb	20 00	Toronto Bottle Exchange, bottles	19 60
Northern Electric Co., Ltd., electrical supplies	10 32	Toronto Dog & Cat Hospital, rabbits, guinea pigs, etc. ...	55 75
Ontario Lime Co., Ltd., lime ..	1 48	Toronto Hydro-Electric System, electric fans	42 75
Ontario Rubber Co., rubber, tubing, etc.	93 27	Toronto Produce Co., hay, oats, etc.	80 50
Oxo, Ltd., oxo	100 75	Toronto Salt Works, salt	6 90
Parisian Laundry, laundrying. .	1 80	Troemner, H., weights for scales ..	33 07
Port Morris Chemical Works, chemicals	7 20	Union Paper Co., cases and paper	356 12
Princess Laundry, laundrying. .	39 65	United Typewriter Co., Ltd., inspections	6 00
Remington Typewriter Co., Ltd., inspections and supplies	6 00	Van Etter, O., services as assistant in laboratory at 3.75 per diem, 540.00, at 4.25 per diem, 114.75; trav. expenses, 6.90	661 65
Rice, T. G., Wire Mfg. Co., wire cloth	21 60	White, S. S., Co. of Canada, Ltd., oxygen and cylinder ..	13 25
Richards Glass Co., Ltd., glass apparatus, etc.	772 60	White & Thomas, repairs to tank	4 45
Rochford, T. H., clover	52 31	Woods, T. A., alcohol	37 75
Rye, J., services as messenger at 1.50 per diem	166 50	Wrought Iron Range Co., enamel ware	53 75
Salsberg, A., bottles	5 00		

Medical Council and Association fees for various medical officers (\$91.19)

Academy of Medicine	12 00	Canadian Medical Assn.	20 00
American Assn. for Study in Prevention of Infant Mortality ..	3 00	Canadian Public Health Assn. .	3 00
American Medico Psychological Assn.	25 00	College of Physicians and Surgeons' Assn.	6 00
American Prison Assn.	5 00	National Assn. for Feeble Minded	2 47
British Medical Assn.	11 72	Ontario Medical Assn.	2 00
Canadian Conference Charities and Corrections	1 00		

Unpaid accounts, 1916-17 (\$6.00)

Canadian Public Health Association	6 00
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District Officers of Health.

Salaries (\$9,870.05)

Geo. Clinton:	Twelve months' salary as District Officer	1,751 66
W. E. George:	do do	1,751 66
D. A. McClenahan:	do do	1,751 66
T. J. McNally:	do do	1,751 66
P. J. Moloney:	do do	1,751 66
R. E. Wodehouse:	do do allowance on military leave	1,111 75

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

District Officers of Health.—Continued.

Travelling and other expenses (\$2,002.50)

Academy of Medicine, fee	5 00	McClenahan, Dr. D. A., trav. ex-	
Bell Telephone Co., rental of		penses	264 87
instruments, 108.44; messages,		McMillan Co. of Canada, book	3 00
21.35	129 79	McNally, T. J., trav. expenses ..	58 85
Clinton, Dr. G., trav. expenses.	465 85	Moloney, P. J., trav. expenses..	371 64
Davis, F. A., & Co., books	12 00	Newspapers and periodicals,	
George, Dr. W. E., trav. ex-		subscriptions	46 64
penses	619 11	Pugh, R. H., repairs and cartage	10 75
King's Printer, distribution,			
stationery	15 00		

Grant to Ontario Municipal Association (\$300.00)

Ontario Municipal Association	300 00
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G. A. Ronan to pay for services re repair to bicycle (\$15.50)

Ronan, G. A., repairs to bicycle	15 50
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Neglected Children's Branch.

Travelling expenses (\$169.10)

Blakey, J. A.	97 85	Hackney, W. F. H.	34 65
Caughill, E. H.	12 40	Hubbs, G. L.	24 20

Total Provincial Secretary's Department Miscellaneous \$307,073.98

CROWN LANDS.

Board of Surveyors (\$200.00)

Secretary-Treasurer of Ontario Land Surveyors, grant	200 00
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Agents' Salaries and Disbursements (\$65,861.93)

W. P. Christie: Twelve months' salary as Crown Timber Agent.	Parry Sound ..	1,600 00
S. J. Hawkins: do	Webbwood ...	1,550 00
Chas. Henderson: do	Sudbury	2,000 00
S. M. Johnson: One do	Arnprior	133 00
S. C. Macdonald: Twelve do	New Liskeard.	1,700 00
H. McDonald: do	Thessalon ...	1,500 00
J. T. McDougall: do	North Bay ...	1,700 00
Wm. Margach: do	Kenora	1,600 00
A. H. Huckson: do	Sault Ste. Marie	1,616 67
J. A. Oliver: do	Port Arthur ..	1,700 00
A. Stevenson: do	Peterborough .	1,500 00
George Watts: do	Fort Frances .	1,500 00
John Legris: do	Kenora	1,600 00
W. A. Webster: do	Sudbury	505 00
Geo. Bremner: do	Cochrane	1,800 00
Allan McDonald: do	Fort Frances .	1,500 00
W. G. A. Wood: do	Porcupine	1,300 00
R. H. Baker: do	Crown Lands Agent, Minden	350 00
Chas. Both: do	Denbigh	200 00
Thos. Dodds: do	Thessalon	500 00
R. A. Teasdale: do	Massey	500 00
S. J. Dempsey: do	Cochrane	1,000 00

CROWN LANDS.—Continued.

Agents' Salaries and Disbursements.—Continued.

Wm. Cameron: Twelve months' salary as Crown Lands agent.		Stratton	500 00
Frank E. Ginn:	do	Matheson	841 00
H. J. Ellis:	do	Powassan	500 00
J. S. Freeborn:	do	Magnetawan	500 00
J. W. Bolger:	do	New Liskeard.	900 00
C. J. Hollands:	do	Fort Frances	300 00
Robert Small:	do	Mattawa	500 00
W. Jenkin:	do	Emsdale	500 00
W. A. Burrows:	do	Port Arthur	1,000 00
A. McFayden:	do	Emo	500 00
J. K. MacLennan:	do	Sudbury	700 00
W. J. Parsons:	do	North Bay	641 66
J. A. Philion:	do	Sturgeon Falls	500 00
I. M. Campbell:	do	Parry Sound	500 00
A. Prince:	do	Wilno	500 00
J. E. Gibson:	do	Dryden	683 32
W. J. Douglas:	do	L'Amable	500 00
F. Watt:	do	Pembroke	300 00
W. E. Whybourne:	do	Marksville	300 00
A. N. Wilson:	do	Kinmount	175 00
Joseph Woollings:	do	Englehart	700 00
E. Noble:	do	Sault Ste. Marie	300 00
Wm. L. Spry:	do	Kenora	600 00
W. Hales:	do	Apsley	250 00
E. Arthurs:	do	Espanola Mills	200 00
T. V. Anderson:	do	Cochrane	600 00
Jno. Brown:	do	Markstay	500 00
James Barr:	do	Fort Frances	1,200 00
J. B. Brown:	do	Bracebridge	1,000 00
C. W. Burnes:	do	Sundridge	1,000 00
W. V. Cragg:	do	New Liskeard.	1,200 00
Thos. Dean:	do	Sault Ste. Marie	800 00
J. A. Bastien:	do	Chelmsford	900 00
Thos. Hughes:	do	Murillo	1,000 00
I. Quenneville: Four	do	Sturgeon Falls	300 00
H. B. Owens: Four	do	do	266 66
T. P. Watson: Twelve	do	New Liskeard.	1,200 00
Dalton Smith:	do	Cochrane	1,500 00
R. G. Wigle:	do	Dryden	1,200 00
T. A. McArthur:	do	Inspector of Agencies	748 00

Anderson, T. V., inspection of lots	15 00	Butler, E. W. D., services and expenses <i>re</i> Port Arthur water lots	500 00
Barr, J. C., trav. expenses	493 75	Campbell, M., services as stenographer at 50 ⁰⁰ per month..	486 50
Bastien, J. A., trav. expenses..	99 75	Campbell, N., rent of office	42 00
Bell Telephone Co., rent of instruments, 146.80; messages, 68.25	215 05	Canadian Express Co., charges ..	7 24
Begley, W., tape	65	Can. Nor. Express Co., charges ..	5 49
Bevins, W. H., stationery	6 15	C. P. Ry. Co.'s Tel., messages ..	21 86
Bilton, Geo., services as caretaker, islands in N. and S. Crosby	31 25	Carter Drug & Stationery Co., stationery	6 20
Blackwell, Mrs. T. W., services cleaning office	50 00	Chalyhoff & Draghoff, groceries and provisions	4 02
Blain, R., stationery	2 75	Christie, W. P., trav. expenses ..	98 60
Bolger, J. W., rent of office at 10.00 per month	120 00	City Typewriter Exchange, repairs	1 50
Bradburn's, Ltd., rent of office ..	100 00	Cochrane Hardware, Ltd., rent of office, 180.00; compass, etc., 10.00	190 00
Bremner, G. A., trav. expenses ..	106 49	<i>Cochrane Northern Post</i> , stationery	13 80
Bridge Bros., crayons	60	Cornell, T., cleaning office	18 00
Brinkman, Wm., firewood	38 50	Cragg, W. V., trav. expenses, 99.60; to pay assistant, 3.00	102 60
Brown, J. B., trav. expenses	293 40		
Burnell, S. G., livery hire	3 00		
Burnes, C. W., trav. expenses ..	134 39		

CROWN LANDS.—Continued.

Agents' Salaries and Disbursements.—Continued.

Crate, E. V., services as assistant, 2 hours	1 00	King Charles, services as assistant	1 25
Cunningham, E. A., services as stenographer at 2.75 per diem	456 50	Lajeunesse, L., piling wood ...	50
Dagenais, P., livery hire	44 75	Legris, J., trav. expenses	98 17
Damkins, J. J., snowshoes	8 50	Link & Henderson, livery hire	66 00
Davis, H., services as assistant	1 50	Logan, Mrs. E., cleaning office	60 00
Dean, Thos., trav. expenses	67 80	Long, H. E., rent of office	30 00
Derney, C., meals	50	Lowe-Martin Co., stationery ...	21 78
Dodge, L., services at 3.00 per diem, 36.50; trav. expenses, 8.60	45 10	Lowery, S. M., stationery	22 94
Dominion Express Co., charges	9 55	MacDonald, S. C., trav. expenses	13 05
Dupuis, J., livery hire	20 00	McArthur, T. A., trav. expenses	515 65
Durrall, J., services at 2.50 per diem	5 00	McCarthy, D. J., rent of office ..	37 50
Durrall, W. V., livery hire	6 00	McConnell, A., services at 5.00 per diem	145 00
Elstone, A., livery hire	38 50	McDonald, H., trav. expenses ..	36 50
Fife, A. T., & Co., broom, paints, etc.	5 25	McDonald, Mrs. R., rent of office	120 00
Fitzgerald, J. E. A., coal	3 00	McDougal, J., trav. expenses ..	92 55
Fort Frances Pub. Co., envelopes	20 00	McFarland, W., services assisting	5 00
Fort Frances Telephone Comm., rent of instruments	27 00	McGauley, R. J., livery hire ..	3 50
Fort William Flour & Feed Co., hay, oats and bran	18 64	McKenzie, D., splitting and piling wood	1 20
Fraleigh, W. E., stationery ...	3 10	McKinnon & Ronan, hay and oats	17 95
Galetta Electric Light, Power & Melting Co., light	3 00	McKnight, W., rent of office ..	72 00
Ganley, J., rent of office	100 00	McLellan, W., cartage	4 00
Gauthier, G. H., rent of office, 150.00; coal, 40.50	190 50	McMillan, D., letterheads, envelopes, etc.	18 75
Gibson, J. B., livery hire	12 00	McNally, N., livery hire	295 50
Gibson, J. E., rent of office	120 00	McPhee & Gardner, team hire.	4 50
Gibson & Laffin, livery hire ..	21 00	Mahon Electric Co., Ltd., electric wiring	13 94
Ginn, P. E., fire relief inspection	55 00	Malloch, Mrs. H., office rent ...	42 00
Gordon, C. M., sawing wood ...	3 00	Margach, W., rent of storehouse and office, 168.00; trav. expenses, 40.43	208 43
Grand & Toy, Ltd., stationery	35	Marsh, L. J., firewood	12 00
Gray, R. N., services as assistant	3 00	Marshall-Ecclestone, Ltd., crayons	1 40
G. N. W. Tel. Co., messages ...	5 39	Mervyn, J., livery hire	7 00
Guthrie, Wm., services as caretaker, islands in DeVile Lake	25 00	Mills & Pierce, livery hire	18 00
Hamer, Robt., contract office partition	150 00	Miner Pub. Co., letterheads and envelopes	22 40
Hamilton, J. D., keys	75	Mitchell, D., livery hire	6 00
Hawkins, S. J., rent of office, 84.00; trav. expenses, 96.85 ..	180 85	Moir, Jno. S., coal and water pail	2 15
Hawkins, W. H., axe, pail, etc.	3 75	Mongrain, C., services at 5.00 per diem	140 00
Hines, E., services as assistant	2 50	Moon, F., cutting and piling wood	3 50
Hobson, E. M., groceries	18 28	Moore, Geo., rent of office	120 00
Hope, J., & Sons, stationery..	10 75	Moore, G. M., cartage	2 00
Huckson, A. H., trav. expenses	233 77	Muirhead, F. C., blank books and typewriter ribbons	13 00
Hughes, Thos., trav. expenses..	236 80	Mulligan, B. M., rent of office..	132 00
Inglis, Thos., livery hire	111 00	Murphy Bros., cutting wood..	1 20
Jalbert, O., coal oil	1 25	Neill, J., livery hire	2 00
Jamieson, W. H., services as caretaker, islands in Dog and Labrador Lakes	50 00	Nelson Typewriter Co., typing letters, 6.77; typewriter ribbon, 1.00	7 77
Johnson, E. J., stationery	3 35	Oliver, J. A., trav. expenses ..	29 85
Kenora Miners' News, advertising	5 75	O'Neill, F., services at 5.00 per diem	145 00
Kenora, Town of, rent of telephones	35 00	Ontario Light & Power Co., light	12 15

CROWN LANDS.—Continued.

Agents' Salaries and Disbursements.—Continued.

Orter Drug Co., stationery	90	Syer, A. C., rent of office	300 00
Owens, H. B., trav. expenses ..	101 35	Taillon, J., cleaning office	4 00
Parry Sound Canadian, letter- heads	9 00	Taylor, H. B., coal	3 95
Peinan, J., hire of launch	8 00	Taylor Hardware Co., hardware, crayons, etc.	31 05
Perschan, Mrs., cleaning office ..	1 25	Taylor, R., firewood	9 25
Peterborough Fuel & Transfer Co., coal	11 00	Teasdale, R. A., trav. expenses ..	6 00
Pinch, B., groceries	14 93	T. & N. O. Ry., telegrams	1 40
Porcupine Herald, stationery..	14 75	T. & N. O. Ry. Comm., rent of office	120 00
Porcupine Telephone Lines, Ltd., rent of instrument, 22.50; messages, 1.75	24 25	Thessalon Livery & Cartage Co., livery hire	3 00
Port Arthur, City of, light	6 00	Thomas & Co., filing cases, ink, etc.	5 75
Port Arthur Daily News, letter- heads and envelopes	23 50	Thompson, R. D., repairing chairs, etc.	2 40
Port Arthur Public Utilities Comm., rent of instruments, 78.00; messages, 20c.	78 20	Thomson, A., saddle, bridle and reins	18 75
Porter, M., services as clerk at 45.00 per month	70 95	Thorpe Bros., table	4 50
Postmaster, rent of P. O. boxes, 33.25; commission on money orders, 11.11; stamps, 971.69.	1,016 05	Trebilcock Bros., paper fasten- ers and tracing linen	2 40
Prouse Harness Co., rope	40	Trist, R. T., livery hire	79 50
Public Utilities Comm., light ..	4 50	Turner, J. J., & Sons, Ltd., snow- shoes and straps	6 00
Pyette & Durrell, livery hire ..	3 00	Turner, R. H., groceries	11 03
Quenneville, J., trav. expenses ..	59 80	United Typewriter Co., repairs and supplies, 7.00; typewriter, 115.42	122 42
Remington Typewriter Co., type- writer ribbons	1 75	Varry, John, livery hire	19 00
Review Printing Co., Ltd., en- velopes and paper	14 60	Wallace & Durrell, livery hire ..	40 00
Rioch, G. M., rent of office	290 25	Warrell & Yates, groceries and provisions	20 81
Ruttan & Co., rent of office	420 00	Watson, A. E., auto and livery hire	27 00
Sailbor, S., cleaning office	1 50	Watson & Lloyd, oil	30
Sault Stationers, stationery	4 61	Watson, T. P., trav. expenses ..	121 45
Sault Ste. Marie, City of, light	6 00	Watts, Geo., rent of office, 120.00; petty disbursements, 1.10	121 10
Schoales & Henderson, black- smithing	1 65	Wells Hardware Co., log rules and crayons	8 25
Scott & Magill, livery hire	36 00	Whelan, P. J., trav. expenses ..	159 72
Shanahan, B., rent of school- house	5 00	Whistle, W., shoe sets	45
Smith, A. C., office furniture ..	25 00	Wickett, N., groceries	4 13
Smith, A. M., livery hire	24 00	Wigle, R. G., trav. expenses ..	236 85
Smith, Dalton, trav. expenses ..	335 32	Wood, W. G. A., trav. expenses ..	97 25
Smith, G. W., stationery	33 65	Woodall, C. P., services inspect- ing	2 00
Smith, J. C., services at 5.00 per diem	60 00	Woods, A. R., hardware	2 60
Smith, S., services at 3.00 per diem	23 50	Woolworth Co., rubber bands, etc.	1 10
Soden & Co., calendar	50	World Baggage & Dray Co., re- pairs to chair	50
Stableman, L., Co., stationery..	9 00	Wright, W., services inspecting	3 00
Star Grocery, broom, bread, etc.	1 98		
Steel Equipment Co., Ltd., fil- ing safe	90 00		
Stevenson, A., trav. expenses..	84 21		
Styer, A. C., groceries	1 98		
Sudbury Star Publishers, Ltd., stationery	38 00		
Sully, C., auto hire	1 00		
		Less advanced to D. Smith, 1916-17	550 00
			65,861 93

Agents' salaries, disbursements, rent, etc., unpaid accounts, 1916-17 (\$222.72)

Aitkins Livery, livery hire ..	5 00	Hughes, T., trav. expenses	24 60
Bolger, J. W., rent of office ...	20 00	Legris, J., trav. expenses	7 95
Dodge, L., services assisting..	3 00	McNally, N., livery hire	27 00

CROWN LANDS.—Continued.

Agents' salaries, disbursements, rent, etc., unpaid accounts, 1916-17.—Continued.

Northern Ontario Light & Power Co., light	1 17	Syer, A. C., rent of office	50 00
Perrault, J., rent of launch ...	7 00	Watson, T. P., trav. expenses.	7 00
Postmaster, postage stamps ..	14 75	Wigle, R. G., trav. expenses ..	45 75
		Wood, W. G. A., trav. expenses	9 50

Ottawa Agency (\$3,307.95)

E. J. Darby: Twelve months' salary as Agent	1,500 00		
S. C. Larose: do Clerk	1,000 00		
Canada Lumberman, subscrip- tion	2 00	Might Directories, Ltd., direc- tory	6 00
Darby, E. J., trav. expenses ..	2 65	Ottawa Electric Light Co., light	5 50
Hope, Jas., & Son, stationery supplies	71 80	Postmaster, postage stamps, 16.00; rent of P.O. box, 4.00	20 00
Hope Realty, Ltd., rental of office	700 00		

Forest Ranging and measurement of timber (\$117,121.08)

Acme Laundry, washing blan- kets	4 25	Freak, Mrs. J., provisions ...	1 20
Adams, S., cartage	1 00	Gardiner, A. J., groceries and provisions	256 66
Ainslie's Livery, livery hire ..	20 50	Gordon, C., hire of launch, 37.00; potatoes, 3.00	40 00
Aitkens Livery, livery hire ..	6 00	Gough, J. O., provisions	3 50
Aldum, Wm., feed of horse ...	3 00	Graham Bros., Ltd., snowshoes	8 00
American Tent & Awning Co., sacks	97 00	Gray, G. M., hire of dog team ..	3 00
Bohelski, Jno., cartage	1 50	Griffith & Overheim, repairing sleigh, etc.	3 70
Bremner, G. A., trav. expenses	51 00	Hawkins, S. J., trav. expenses	112 80
Burns, Mrs. R., provisions	3 80	Hayes, J. G., provisions	9 05
Can. Express Co., charges	2 00	Henderson, C., trav. expenses..	197 75
Canadian Government Railways, freight charges	2 09	Hinsperger Harness Co., tent.	48 30
C. P. Ry. Co., freight charges.	60 56	Hudson's Bay Co., supplies ...	75
C.P.R. Co's. Tel., messages ...	3 26	Kennedy, J., teaming	4 50
Cappock, C., cartage	3 50	Lang, A., supplies	50
Castleton, A., provisions	2 50	Larson, J., provisions	1 75
Christie, W. P., trav. expenses	5 20	Legris, J., trav. expenses, 152.95; rent of barn, 60.00..	212 95
Cochrane Hardware, Ltd., canoe, paddles, lumber, etc.	76 99	Lillie, R., tent	16 50
Corner, Mrs. J. S., feed of horse	4 00	Link & Henderson, team hire ..	90 00
Cox, Mrs. A., washing blankets	11 50	MacDonald, S. C., trav. expenses	50
Craig, Dr. D. S., professional services	5 00	McCaw, J. G., trav. expenses..	43 30
Curly, V., services as stenog- rapher at 30.00 per month ..	194 99	McDonald, H., trav. expenses..	15 75
Dicknell, Dan, potatoes	1 75	McKinley, A., board of men ..	14 00
Dom. Express Co., charges	35 58	McKinnon & Ronan, oats and hay	13 44
Dulmage, J., services inspecting at 3.00 per diem	15 00	McKirdy, Wm., & Sons, gro- ceries	16 92
Dunn Hardware Co., Ltd., varnish, tacks, etc.	3 55	McLean, John, trav. expenses..	80 75
Durocher, J., services assisting at 3.50 per diem	24 50	Macpherson, Jno., assisting timber cruiser	41 25
Ferrier, R. W., groceries and provisions	133 06	Margach, W., trav. expenses ..	209 07
Fife, A. T., & Co., harness parts, lamp black, stationery, etc.	46 70	Marks-Clavet, Dobie Co., Ltd., camp stove, 4.40; groceries and provisions, 138.57	142 97
Fniike, Mrs., provisions	1 50	Mooney, L., trav. expenses	70 92
Fort William Flour & Feed Co., hay and oats	65 35	Moore, E. J., provisions	1 10
Fowler & Winsor, camp stove, snow shoes, etc.	36 24	Muirhead, F., Co., tally books..	12 00
		Murphy Bros., cartage	1 00
		Murray, T., trav. expenses ...	25 60
		National Grocers, Ltd., gro- ceries and provisions	46 47
		Northern Canada Supply Co., glass, tape, etc.	7 60

CROWN LANDS.—Continued.

Forest Ranging and measurement of timber.—Continued.

Oliver, J. A., trav. expenses...	87 12	Stone, J. W., Boat Mfg. Co., repairing canoes	67 90
O'Neill, R. S., horse, cutter, blankets, etc.	199 50	Sudbury Steam Laundry, laun- drying	2 60
Parker, R. provisions	150 82	Taylor's Grocery, groceries and provisions	173 56
Pay lists wages of Rangers:—		Thessalon Livery & Cartage Co., livery hire	18 00
At 3.00 per diem	646 00	Thorpe, T., trav. expenses	14 45
" 3.25 " "	159 25	Trist, A. D., livery hire	23 50
" 3.50 " "	1,208 00	Trist, R., feed of horse, 11.00; assisting to load horse on car, 1.00	12 00
" 3.75 " "	41 25	Warrell & Yates, groceries	23 38
" 4.00 " "	1,710 00	Watson, Lloyd, blankets and tent	31 00
" 4.50 " "	5,824 50	Watts, G., trav. expenses	18 95
" 5.00 " "	48,740 50	Watts, W. E., livery hire	5 00
" 5.50 " "	53,865 75	Wells & Emerson, tape and pack rack	10 75
" 6.00 " "	366 00	Wells Hardware Co., canoe, paddles, etc.	65 00
	112,561 25	Whelan, P. J., trav. expenses..	137 90
Peyman, F., cartage	5 00	Wilson & Greenwood, groceries and provisions	101 92
Pitt, A., provisions	2 15	Wood, W. G. A., trav. expenses	54 85
Plummer-Ferguson Hardware Co., crayons, tape and hard- ware	21 93	World Baggage & Dray Co., cartage	8 50
Pritchard, F., services running launch at 4.00 per diem	104 00	Young Co., Ltd., groceries	69 64
Prouse Harness Co., repairs to harness	2 45		117,235 02
Quinn, Mrs. E. E., board of men	3 00	Less advanced W. Margach, 1916-17	113 94
Schoales & Henderson, black- smithing	2 20		117,121 08
Shannon, P. & J., groceries ..	102 10		
Shaw, A., trav. expenses	15 00		
Short, J. W., horse	150 00		
Skene, A. H., rent of storehouse	84 00		
Smith, V., rent of launch	100 00		
Standberg, Mrs., jam	1 00		
Star Grocery, groceries	17 28		
Stevenson, A., trav. expenses..	110 90		

Forest Ranging and measurement of timber, unpaid accounts, 1916-17, (\$8,353.76)

Algoma Central & Hudson Bay Ry. Co., freight charges	3 18	Pay lists, wages of rangers:—	
Bell Telephone Co., rent of in- struments, 24.19; messages, 9.60	33 79	At 3.00 per diem	419 00
Bouchier, J., cartage	2 50	" 4.00 " "	588 00
British American Express Co., express charges	56 27	" 5.00 " "	3,790 00
Brown, Mrs., cleaning office ..	8 25	" 5.50 " "	2,843 50
C. P. Ry. Co., freight charges.	1 34		7,640 50
C.P.R. Co.'s Tel., messages	1 20	Postmaster, postage stamps, 21.45; rent of P.O. box, 3.00.	24 45
Cliffes Book Store, stationery.	2 10	Quesnelle, Mrs. C., services washing	11 00
Cochrane Hardware, Ltd., pen- cils, etc.	7 50	Richards, J. A., repairs to canoe	7 00
Dom. Express Co., charges	3 60	Sault Stationers, Ltd., sta- tionery	11 40
Gardner, F. R., provisions	11 55	Sault Ste. Marie, City of, light	6 00
G. N. W. Tel. Co., messages	1 98	Soo Hardware Co., hardware ..	6 25
Huckson, A. H., trav. expenses of self and men	623 90	Stewart, D., trav. expenses....	7 00
Hudson Bay Co., pails, bags, etc.	3 75	Wesley, G. C., cartage	4 25
Lang & Ross, stationery	50	White, J. A., cartage	1 00
Margach, J. A., services inspect- ing at 5.50 per diem	71 50		8,553 76
Margach, Wm., trav. expenses.	2 00	Less advanced A. H. Huckson, 1916-17	200 00
			8,353 76

CROWN LANDS.—Continued.

Forest Reserves (\$99,375.76)

C. E. Hindson:	Twelve months' salary as Forest Ranger	1,500 00
do	Arrears, 1916-17	125 00
T. Tapping:	Twelve months' salary as do	600 00
J. A. Oliver:	do do	100 00
T. Barrett:	Five do do	510 00
Rangers' pay lists at 60c. per hour		558 00
do do	2.00 per diem	44 00
do do	2.50 do	1,973 00
do do	2.75 do	63,263 23
do do	3.00 do	1,512 50
do do	3.25 do	484 25
do do	3.50 do	2,247 00
do do	4.00 do	6,986 00
do do	4.50 do	756 00
do do	5.00 do	5,380 00
		83,203 98
Acheson, L., assistance extinguishing fires, 19.50; trav. expenses, 358.25	377 75	
Algoma Central & Hudson Bay Ry., freight charges	2 00	
American Tent & Awning Co., tent, pack rack, etc.	38 75	
Bannister, D. E., mail service.	1 20	
Beamish, J. H., stove pipe	8 75	
Bell Telephone Co., messages.	8 20	
Bouchard, Mrs. J., washing blankets	21 00	
Bowland, J. M., cartage	5 00	
Braithwaite, F. G. W., hardware	31 84	
Burden, Jno., trav. expenses and disbursements	134 85	
Burleigh, J. W., tar paper	3 00	
Campbell, J. M., trav. expenses	189 05	
Canadian Baggage Transfer Co., cartage	50	
Can. Express Co., charges	101 36	
Canadian Fairbanks-Morse Co., Ltd., motor car, 450.00; repairs to motor cars, etc., 303.94	753 94	
Can. Nor. Express Co., charges	10 08	
Can. Nor. Ry. Co., freight charges	198 47	
Can. Nor. Ry. Co.'s Tel., messages	12 16	
C. P. Ry. Co., freight charges..	44 16	
C.P.R. Co.'s Tel., messages	33 43	
Carpenter, R. J., trav. expenses and disbursements	236 35	
Clemon, T., roofing	3 00	
Cobalt Daily Nugget, carbon paper, etc.	5 75	
Cochrane Hardware Co., Ltd., batteries, hardware, paints, etc.	587 30	
Coghil, J. M., trav. expenses..	99 50	
Cooper, T., trav. expenses	82 90	
Coslett Hardware Co., paint, oils, etc.	116 91	
Coussineau, T., roofing	11 50	
Cummins, T. A., trav. expenses	91 80	
Daily Times-Journal, stationery	8 05	
Defoe, M., washing	3 45	
Didier, H., trav. expenses and disbursements	236 69	
Disappearing Propellor Boat Co., boat, propellor, tarpaulin, etc.	586 00	
Dom. Express Co., charges	53 16	
Dube, I., teaming	80 00	
Eddy Bros., & Co., lumber	3 60	
Elk Lake Hardware Co., glue, dishes, hardware, etc.	206 19	
England, A., cartage	11 00	
Evans Co., Ltd., doors, sash, etc.	44 50	
Fasken, D., marine motor	150 00	
Ferris, R., trav. expenses	20 60	
Follis-Foote Co., vise	17 00	
Fowler & Winsor, gasoline, hardware, paddles, etc.	561 75	
Gauthier, C., cartage	25	
Godson, H., laundrying	8 10	
Goodson, H., trav. expenses ..	136 65	
G. N. W. Tel. Co., messages ..	16 88	
Grindrod, S., services	2 75	
Gurney, J., repairs, etc.	5 00	
Hardman, A., services re H. 2 building	3 00	
Harmer, W. H., & Co., stoves, pipe, paint, etc.	140 55	
Hartt, J. B., trav. expenses ..	120 55	
Hindson, C. E., trav. expenses and disbursements	125 45	
Hindson, M., services as office assistant at 50.00 per month	175 00	
Huckson, A. H., storage of canoes, etc.	70 00	
Hudsons Bay Co., rent of office, 5.00; coal oil, gasoline, batteries, etc., 39.50	44 50	
Imperial Oil, Ltd., gasoline ...	93 90	
John. N., firewood, 32.00; cartage, 44.45	76 45	
K. & S. Canadian Auto Tire Co., Ltd., tires and tubes ..	100 34	
Leach, P., repairing launch ..	3 00	
Legard, A., services at 2.50 per diem	5 00	
Lesperance, F., auto hire	10 00	
Long, F., washing blankets ..	8 10	
Lowery, S. M., stationery	7 55	

CROWN LANDS.—Continued.

Forest Reserves.—Continued.

McDonald, M. M., blue prints..	6 00	Port Carling Livery, teaming ..	3 50
McFadyen, J. A., trav. expenses	176 25	Porter & Co., use of motor truck,	
McGowan, T., board of men ..	7 70	gasoline, etc.	64 59
McKenzie, C., services on boat		Postmaster, postage stamps ...	89 49
at 1.00 per diem	82 00	Quinn, Mrs. A., mending tent ..	1 00
McKenzie Livery, oil and cart-		Ragala, J., cartage	3 00
age	17 50	Reesor, G. O., trav. expenses..	90 20
McKirdy, Wm., & Sons, gro-		Rodin, J. W., services unloading	
ceries, lumber, paint, gasoline,		truck	3 00
etc.	2,012 07	Sanderson, F., paddles, gas	
McLeod, E. H., assistance ex-		torch, etc.	46 68
tinguishing fires, 21.90; trav.		Scythes & Co., water buckets...	15 00
expenses and disbursements,		Shaken, A., window sash, etc...	8 00
157.97	179 87	Shannon, P. & J., stationery,	
McLeod, W., pails, pans, etc...	13 14	gasoline, etc.	102 39
Make, A., cartage	4 00	Skene, A. H., 27 canoes	1,250 00
Marks-Clavet-Dobie Co., canoes	396 55	Smith & Chapple, Ltd., station-	
Moore, C., services	4 00	ery	50
Morrissy & Davis, roofing paper	4 50	Smith, H., motor supplies	34 65
Muirhead, F. C., stationery ...	2 30	Spanish River Lumber Co., Ltd.,	
Munro, R. M., hardware	2 78	services of man and team ..	24 00
Myers, Jno., contract, building		Speers Bros., gasoline, soap,	
telephone lines	400 00	etc.	116 95
Nadan, E., cartage	1 50	Tapping, T., trav. expenses ..	10 00
Nanu, T., services	2 00	Taylor, Geo., Hardware, Ltd.,	
Nepigon Lodge, cable wire	10 00	spark colls, hardware, etc....	91 13
Netemegesic, F., services	2 50	Temagami Steamboat & Hotel	
Newton, C., cartage	5 00	Co., bed springs, mattresses,	
Nicholas, N., trav. expenses ..	217 55	etc.	78 26
Nipissing Laundry, laundrying	20 65	T. & N. O. Ry., freight charges,	
Norfolk & Rochester, batteries,		58.21; telegrams, 4.63; rent	
brush, etc.	12 32	of telephone, 25.00	87 84
Northern Electric Co., Ltd., elec-		Thunder Bay Lumber & Fuel	
trical supplies	134 47	Co., wallboard and lumber ..	420 54
Northern Lumber Mills, Ltd.,		Tower, O., lumber	82 80
lumber and shingles	55 99	Turner, J. J., & Sons, tents ..	206 34
Pajers, A. J., repairs to office at		Vigars-Shear Lumber Co., Ltd.,	
Nepigon	10 00	oak	5 98
Palo, C., cartage	2 00	Wells & Emmerson, repairs,	
Peterborough Canoe Co., Ltd.,		tools, drugs, steel, etc.	39 07
canoe	54 00	Wesley, G. C., cartage	11 00
Pickford & Co., axe handles,		Willan, W., trav. expenses	6 60
etc.	4 50	Wise, J., hardware	85
Plummer-Ferguson Hardware		Woodside Bros., repairs	3 60
Co., hardware	5 29	Young, R. J., assistance extin-	
Poppleton, G., repairs	4 70	guishing fires, 64.75; trav.	
Port Arthur Shipbuilding Co.,		expenses, 173.43	238 18
recharging batteries	5 00		

Forest Reserves, unpaid accounts, 1916-17 (\$57.80)

C. N. R. Tel. Co., messages ...	2 00	McLeod, E. H., assistance ex-	
		tinguishing fires, 33.00; trav.	
		expenses, self and men, 22.80	55 80

Fire Ranging (\$394,102.70)

L. E. Bliss:	Twelve months' salary as Superintendent	3,000 00
E. G. Poole:	do do	1,675 00
A. J. McDonald:	do do	1,800 00
Rangers' pay list, at 1.00 per diem		247 00
do do 1.50 do		1 50
do do 2.75 do		235,737 38
do do 3.00 do		34,982 90

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Rangers' pay list, at 3.50 per diem	9,617 25
do do 3.75 do	618 75
do do 4.00 do	22,123 20
do do 4.50 do	121 50
do do 5.00 do	23,642 00
do do 5.50 do	957 00
do do 6.00 do	2,406 00
Abitibi Power & Paper Co., Ltd., repairs to motor car, 2.00; meals for men, 11.90; gasoline, 16.80	30 70
Acme Laundry, washing blankets	41 10
Algoma Central & Hudson Bay Ry., freight charges	7 80
Allen, R. A., trav. expenses ..	278 85
Allie, T., cartage	1 00
American Tent & Awning Co., tents	400 00
Anderson, D., lumber and cartage	13 00
Asselton, J., cartage	1 00
Attridge & Sappella, provisions ..	24 94
Austin & Nicholson, stationery ..	1 10
Axler, T., paddles	7 00
Baker, R., services of man and team at 7.00 per diem	171 50
Bartlett, E. N., motor boat hire ..	48 00
Bartlett, J. S., canoe	44 00
Bastien, E. H., nails, etc.	4 03
Bayes, N., lumber	3 00
Beatty, Wm., & Co., Ltd., paint, oils, hardware, etc.	186 22
Beemer, F. R., cartage	2 00
Begg Bros., packing boxes	1 00
Begley, H., cartage	7 25
Begley, W., stove pipes, galv. iron, paddles, etc.	284 45
Bell Bros., cartage	3 50
Bell, H. P., repairs	3 00
Bell, J. H., roofing	45 05
Bell Telephone Co., rent of instrument, 8.80; messages, 132.13	140 93
Benalrd, Dave, services as carpenter at 4.00 per diem, 32.00, at 4.50 per diem, 76.50	108 50
Bentley, Wm., cartage	50
Bernard, D. J., services at 35c. per hour, 10.50; trav. expenses, 12.90	23 40
Bertrand, Lockhart Lumber Co., Ltd., lumber, roofing, felt, etc.	449 12
Best & Wilson, auto hire	1 00
Bevins, W. H., stationery	9 30
Biorhing, C., signs	6 72
Bird Woolen Mills Co., blankets ..	39 25
Bishop, H. W., contract building tower, lumber, doors, etc.	592 23
Bissonette, G. L., cartage	5 90
Blais & Co., repairing tubes ..	5 60
Blanchard, A., tool box, oil, hose, etc.	33 20
Bliss, L. E., trav. expenses ..	647 40
Boivin, L., cotton and bon ami ..	40
Boland, T. A., axes and roofing ..	7 70
Boucher, M., cartage	7 00
Boustead, L., gasoline	80
Bowland, J. J., trav. expenses, 293.56; assistance extinguishing fires, 22.50; accountable, 100.00	416 06
Braithwaite, F. G. W., paint, gasoline, etc.	20 88
Brasher, G. E., rent of garage, 12.00; gasoline, 44.07	56 07
Brett, J. P., Elevator Co., bags ..	6 00
Broadbent, J., cartage	2 50
Brock, W. R., Co., Ltd., blankets ..	2,313 86
Bromley, E. H., trav. expenses ..	177 05
Brooks Oil Co., oil	18 95
Brown, E. F., services as stenographer	5 10
Brown, R. H., felt, etc.	3 78
Brown, W., cartage	3 48
Bruce, A. D., stationery	1 00
Bruce, J., cartage	1 00
Brum, A. W., trav. expenses, 110.62; assistance extinguishing fires, 242.10	352 72
Brydon, Jno. K., rent of store room	120 00
Bryson, G. F., cartage	3 25
Bureau, P., lumber	18 00
Cameron, J. K., trav. expenses ..	11 85
Campbell, M. L., services as stenographer	11 00
Campbell, R. A., tar paper, chamois, etc.	4 00
Canadian Baggage Transfer, cartage	10 59
Canadian Consolidated Rubber Co., Ltd., hose nipples	5 62
Can. Express Co., charges	149 42
Canadian Fairbanks-Morse Co., Ltd., velocipedes, 2,863.31; gasoline, section car, 450.00; pumping outfits, 3,750.00; motor supplies, etc., 311.17 ..	7,374 48
Canadian Government Ry., freight charges	497 80
Canadian Government Ry's. Tel., messages	8 95
Can. Nor. Express Co., charges ..	70 15
Can. Nor. Ry. Co., freight charges	170 02
C. P. Ry. Co., freight charges..	401 47
C.P.R. Co's. Tel., messages ...	80 04
Carew, J., Lumber Co., assistance extinguishing fires	112 50

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Carter Drug Co., stationery and photo supplies	59 59	Disappearing Propellor Boat Co., boats and tarpaulin ...	715 23
Cashaback, M. J., hardware supplies	85 46	Ditchburn Pleasure Boats, Ltd., row boat, canoes and oars ..	130 06
Central Garage Co., gasoline, storage, etc.	101 58	Dix Bros., cartage	25 35
Central Tent & Awning Co., repairs to tent	5 50	Dix, C. J., tump lines, etc.	71 45
Chalykoff, Draykoff & Drajanoff gasoline	26 83	Dom. Express Co., charges	211 75
Chant, G., & Co., soap, lye, etc.	8 10	Donald, Mrs. J. M., rent of office, 16.00; cartage, 1.50	17 50
Charron, J., provisions	14 24	Donovan, B., cartage	3 50
Child's Hardware, gasoline, oil, hardware, etc.	92 27	Dourdall, S., repairing speeder ..	1 00
Chrisanson, J., services of man and team	23 50	Doyle's Garage, repairs	3 25
Clarke, W. R., trav. expenses.	238 50	Drew, E. G., cement, etc.	136 12
Clernow, T., stationery	3 05	Dueba, A., cartage	2 00
Cochrane Hardware, Ltd., rent of office, 20.00; gasoline, oil, tank, hardware, etc., 629.14..	649 14	Dufraure, J., cartage	22 99
<i>Cochrane Northland Post</i> , stationery and printing	29 50	Dunbar, H. C., rent of warehouse	20 00
Cochrane Steam Laundry, washing blankets	134 05	Dunlop & Co., Ltd., hardware, tools, gasoline, paint, oils, etc.	260 73
Cochrane Sheet Metal & Cornish Works, iron, pipes, elbows, etc.	47 58	Dunn Hardware Co., hardware, paint, oils, etc.	49 67
Cochrane Telephone Co., rent of instruments, 38.50; messages, 17.75	56 25	Duval, C. A., trav. expenses ..	757 42
Cochrane, Treas., Town of, water rates	5 55	East St. Garage, auto repairs..	9 14
Cole, J. H., cartage	8 00	Eaton, T. Co., Ltd., stationery ..	2 50
Colleran, J., provisions	8 40	Ecclestone, G. W., Ltd., stove, kitchen utensils, tent, etc....	62 70
Collins Inlet Lumber Co., sash, glass, etc.	9 58	Edmonds, G., provisions	7 58
Conger Lumber Co., assistance extinguishing fires	38 50	Elliott, J. H., stationery	4 20
Connell, Wm., moving velocipedes	22 25	Elliss, Mrs. E., nails	1 52
Cook, Geo., services as plumber ..	4 00	Eplett, S. D., grease	5 00
Copore, N., gasoline, etc. ..	9 25	Evans, Co., Ltd., lumber, cement, etc.	298 19
Corona Lumber Co., lumber ..	11 00	Evans, W. J., assistance extinguishing fires, 16.20; trav. expenses, 127.73; rent of office and garage, 145.00	288 93
Coucks, J. A., cartage	2 50	Fenn, A. N., polarine and hardware	15 84
Court, S. L., cartage	1 00	Ferguson, A., groceries and provisions	11 75
Coyne, P., trav. expenses	17 10	Ferguson, John, rent of office ..	16 67
Crawford, J., services as painter at 4.00 per diem	124 00	Field Lumber Co., packing boxes, etc.	2 30
Crooks, C. J., cartage	12 00	Fielding, O., cartage	1 75
Crougham, T. E., rent of garage ..	21 00	Fife, A. T., & Co., nails, tar paper, tents, paddles, hardware, etc.	368 14
Cummins, T. A., trav. expenses ..	19 40	Figures, J., washing blankets..	1 80
Cunningham, E. A., services as stenographer at 2.75 per diem ..	29 00	Fisher, Geo., assistance extinguishing fires, 16.50; trav. expenses, 114.70	131 20
Cutten & Foster, gaskets, etc....	15 03	Flaherty, J., cartage	7 05
Daball, A. W., fenders and gasoline	28 85	Flanagan, P. G., towelling, tools, etc.	5 90
<i>Daily Times-Journal</i> , stationery ..	28 70	Fleming, J. S., trav. expenses..	82 05
Damkins, J. J., trav. expenses.	67 55	Fletcher, N. B., trav. expenses, 29.10; rent of office, 50.00 ..	79 10
Daneff, N., nails, towelling, etc.	16 50	Fallis-Foote Co., Ltd., spark plugs, etc.	2 30
Darby, Wm., assistance extinguishing fires, 8.25; trav. expenses, 113.91	122 16	Ford Garage, motor supplies ..	5 80
Dermis Canadian Co., hardware, tools and lumber	82 04	Forsyth, E., & Son, canoe hire, 2.00; paint, 2.80	4 80
		Fort Frances Pub. Co., Ltd., printing	8 50

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Fortier & Beauchesnes, gasoline, oil, hardware, etc.	124 80	Hern Hardware Co., hardware and kitchen utensils	15 59
Fournier, P., cartage	5 00	Hey, B., trav. expenses	346 80
Fowler Hardware, Ltd., (gasoline, wire, etc.)	31 94	Heyworth, A. F., roofing, nails, paint, oils and hardware ...	267 46
Fowler & Winsor, canoes, hardware, paint, etc.	2,213 27	Hickey, J. L., assistance extinguishing fires, 40.09; trav. expenses, 268.15	308 24
Fraleigh, W. E., files and punch ..	2 50	Holden, H. O., reflector ovens..	15 00
Fraser, W. L., cartage	2 25	Holingshead, A., lumber	3 30
Furlong, P., cartage	3 50	Hope Lumber Co., gasoline ..	1 50
Gagne & Seguin, teaming	8 00	Howard Drug Co., stationery ..	8 30
Gagne, T., assistance extinguishing fires, 12.50; trav. expenses, 60.85	73 35	Hudson Bay Co., kitchen utensils and groceries	93 79
Gamble, Jno. H., services assisting at 2.50 per diem	7 50	Huntsville, Lake of Bays & L. S. N. C. Ry., freight charges ..	9 85
Gay, M. W., services as painter at 6.00 per diem	13 80	Hurdman, W. H., trav. expenses ..	61 95
Gayette, W., cartage	5 00	Hurtubise, A., cartage	3 00
Gembrell, H., cartage	3 00	Hutchinson Bros., sacks	1 00
Gemmell, Jno., assistance extinguishing fires, 32.57; trav. expenses, 368.93	401 50	Imperial Oils, Ltd., gasoline, oils, etc.	327 81
Gervail, F., cartage	4 00	Jackman, H., dry cells	2 40
Giles, Chas., services as plumber ..	7 00	Jacques, J., livery hire and teaming	219 00
Giles, C. F., auto repairs	2 00	James, F., auto repairs	1 25
Giles, C. S., iron	31 94	James, G. F., stationery	60
Golding, A. W., nails and spikes ..	20 80	Jenkins, S., use of outfit at 2.50 per diem	612 50
Good, J. R., Advertising Co., slate	175 00	Jessops, S., stationery	8 55
G. T. Ry. Sys., freight charges ..	210 49	Jewel, J. J., groceries and provisions	38 78
G. T. P. Ry., freight charges..	1 74	John, Mrs. N., livery hire	3 00
G. T. P. Tel. Co., messages ...	4 09	Johnson, D., stationery	1 25
G. N. W. Tel. Co., messages ..	57 06	Jones, G. F., stationery	45
Great West Transfer Co., truck chains	3 10	Kalberg, J., hire of motor boat ..	2 00
Griffith & Overheim, hooks	1 50	Karon Dry Goods Co., cheese-cloth	54
Grigg's Bookstore, stationery ..	2 25	Kelcey, E. H., storage of canoes and paddles	11 60
Gutta Percha & Rubber Co., hose washers, valves and spanners	63 93	Kelly, Robt., services as carpenter	7 00
Hall, Wm., cartage	8 75	K. & S. Canadian Tire Co., tires and tubes	422 67
Hamilton Bros., chain, padlocks, pails, etc.	47 71	Kenny, A. W., tool box	2 50
Hamilton, F., assistance extinguishing fires, 90.55; trav. expenses, 13.30	103 85	Kennedy, J., cartage	3 25
Hand, Thos., rent of office, 120.00; trav. expenses, 108.05 ..	228 05	Kenora, Town of, charging storage batteries and repairs ..	10 68
Hanrahan, D., trav. expenses..	58 53	King's Printer, distribution, stationery, 492.80; paper, 11.26; printing and binding, 333.16 ..	837 22
Harmer, W. H., & Co., rent of office, 30.00; springs, mattresses and motor supplies, 585.63	615 63	Kirby, J. C., cartage	2 00
Hawkins, W. H., & Co., gasoline ..	125 61	Knight Bros., & McKinnon, lumber, etc.	14 67
Hayes, C., stationery	40	Knight, C., rent of office	63 00
Hearst Lumber Co., lime, doors, flooring, etc.	118 46	Kowaskie, Chas., services as carpenter	41 00
Henden Lumber Co., Ltd., rent of storehouse and garage	80 00	Laberge, J. T., assistance extinguishing fires, 40.00; trav. expenses, 266.30	306 30
Henderson, W. J., gasoline, oil, rope, etc.	139 47	Labrash, C., hire of launch ...	2 00
Henry, J. G., Ltd., chairs, table, linoleum, etc.	78 37	Labrash, J. P., cartage	1 25
Henry, M., livery hire	11 55	La Comp Navigation De Ville Marie, freight charges	4 80
		Lalonde, R. E., galv. pipe, turpentine, etc.	31 50

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Lalone, J., cartage	7 00	Malkin, H. S., gasoline	20 50
Landrian, O., livery hire	2 00	Mann, R. A., trav. expenses ..	127 75
Larche, J., cartage	5 00	Marks-Clavet-Dobie Co., field glasses, canoes, hardware, etc.	282 98
Larveque, E., cartage	4 00	Marsh, L. J., cartage	7 10
Laundry, D., trav. expenses ..	285 40	Marshall-Ecclestone, Ltd., fire hose, motor supplies, etc. ...	164 59
Lebelance, O., trav. expenses ..	166 52	Matte, A., lumber	44 00
Lecasse, N., filing saw	35	Max, Henry, teaming	9 20
Lee, J. B., trav. expenses	53 00	May, H., assistance extinguish- ing fires, 100.90; trav. expen- ses, 153.65	254 55
Lee, S., washing blankets	15 00	May, O., services as steno- grapher	1 50
Legris, J., assistance extinguish- ing fires, 63.00; trav. expen- ses, 95.95	158 95	Merkley, J. C., & Kowlaski, C., building lookout tower	239 00
Leroy, L., assistance extinguish- ing fires, 14.25; investigating fire report, 3.00; trav. expen- ses, 11.50	28 75	Merwyn, Jas., livery hire	25 60
Leslie & Smith, boat hire	11 40	Miller, Jas., services as care- taker, 48.75; hire of motor boat, 2.00	50 75
Lewis, W. H., fees for searches ..	26 05	Miller, R. A., trav. expenses ..	58 10
Liddicott, C. H., wood, 124.00; services as carpenter, 17.50 ..	141 50	Milway, J. H., assistance extin- guishing fires, 33.95; trav. expenses, 129.54	163 49
Lillie, Robt., tent	16 50	Miner Publishing Co., stationery ..	9 65
Lindsay & McCluskey, rent of office	250 00	Mitchell, D., livery hire	50 00
Lipha, W., livery hire	4 00	Molyneux, Geo., storage of equipment	20 00
Little, J. H., clock	4 00	Monarch Oil Co., gasoline and oil	179 04
Logan, J., services as steno- grapher	5 00	Montgomery, H. E., affidavits..	75
Loucks, J., cartage	4 00	Moore, Geo., stationery	9 90
Low, S. J., livery hire	52 50	Moore, R. H., rent of storehouse ..	10 00
Lowery, S. M., stationery	33 60	Morgan, G. W., trav. expenses..	93 00
MacCrindlee, I., services at 75.00 per month	349 02	Morris, J. E., & Son, repairs ..	3 00
MacRae, J. S., lumber	22 46	Moyle, J. E., table, desks and chairs	93 50
McAuley, W. D., trav. expenses ..	16 75	Muirhead, F. C., stationery ...	28 55
McCausland, T., cartage and storage	6 00	Munro Bros., auto repairs	25 30
McCaw, W., trav. expenses	298 51	Murphy Bros., teaming, canoe hire, cartage, etc.	24 50
McChristie, A., cartage	7 00	Muskoka Lakes Navigation & Hotel Co., freight charges ..	2 10
McCormack, J., cartage	50	Naveau, J., services as mes- senger	15 00
McDonald, A. J., trav. expenses ..	248 68	Nettlefield, D., cartage	1 00
McDonald, G. W., hardware and dishes	73 53	Nevison, W. H., trav. expenses ..	10 50
McEachern, H., teaming	171 50	New Ontario Col. Co., Ltd., lumber, groceries, etc.	438 39
McFarland, M. R., stationery..	1 00	Nipissing Laundry Co., washing blankets	86 25
McGaughey, Wm., groceries and provisions	57 40	Northern Canadian Supply Co., auto supplies	1 00
McGregor, W., trav. expenses..	135 25	Northern Electric Co., tele- phones, headlights, batteries, etc.	144 95
McGowan, T., assistance extin- guishing fires, 120.75; trav. expenses, 202.39	323 14	Northern Ontario Light & Power Co., light	13 70
McIntosh, J. D., gasoline and oil	7 53	Office Specialty Mfg. Co., office supplies	87 10
McKechnie, J. A., trav. expenses ..	141 86	Onwood, J., stove	3 50
McKinnon & Ronan, groceries and provisions	24 53	Orpheum Auto Garage, wind shield, axles, etc.	53 15
McKirdy, W., & Sons, tools, paints, groceries, etc.	168 71		
McKirley, W., livery hire	3 00		
McLean, C. O., trav. expenses ..	53 70		
McLean, D., services as car- penter	18 00		
McLeod, A. J., roofing	9 50		
McLeod, Wm., rent of office, 22.00; hardware, 49.50	71 50		
McPhee & Gardner, livery hire ..	30 00		

CROWN LANDS.—Continued.

Fire Rangling.—Continued.

Parkdale Motors, 5 motor cars, 3,627.00; crating and loading, 20.00	3,647 00	Saum's, F. E., lumber	10 00
Patrick, John, table and chairs	20 00	Scherlitz, A., cartage	4 00
Paul, N., rent of building	5 00	Schroder, Mills Co., glass, hard- ware, etc.	3 10
Pawson, H., coal	7 00	Scott, R., trav. expenses	230 27
Pembroke Laundry, washing blankets	6 80	Scythes & Co., Ltd., canvas buckets	210 00
Percy, R., tar paper	3 60	Selkirk, A. V. J., blankets, pails, stove, overalls, etc. ..	83 88
Perks, J., groceries, etc.	16 45	Serre, J. A., lumber	37 00
Peterborough Canoe Co., Ltd., canoes	152 00	Serrey, W. A., freight on ferry boat	1 00
Peters, Geo., trav. expenses and disbursements	235 22	Sequin, J., livery hire	10 00
Phillips, J., cartage	2 00	Shannon, P. & J., sleeping bag, etc.	32 75
Pickford, A. L., bolts	55	Shaver, J. G., provisions	3 00
Pitt, A., gasoline, etc.	65 85	Shaw, M., cartage	50
Pitt, C. W., cartage	1 00	Shields, H., trav. expenses	69 90
Plummer-Ferguson Hardware Co., camp supplies	18 88	Shields, E., services as painter at 6.00 per diem	6 00
Poole, E. G., trav. expenses ..	246 99	Silverstone, M., towels	4 50
Porcupine Telephone Lines, Ltd., messages	2 00	Simpson, J., lumber	7 50
Port Arthur Contruction Co., tar felt	4 36	Sing, W. H., motor launch, 1,200.00; gasoline, 10.50; rent of row boat, 22.00	1,232 50
Port Arthur Public Utilities Commission, rent of telephone ..	9 20	Sirr, Mrs. A., meals for men..	2 80
Postmasters, postage stamps. 388.50; rent of P.O. boxes, 15.85	404 35	Skerre, A. H., canoes	396 00
Potter, R. S., Lumber Co., Ltd., lumber	50 01	Smith, C. P., stationery	1 60
Rabbitts, M., trav. expenses ...	236 75	Smith, G. W., stationery	7 84
Ramesbottom & Edwards, lum- ber	34 20	Smith, T., boat hire, etc.	17 00
Remington Typewriter Co., rent of machine	12 00	Smith, W. E., shades	3 00
Revell, L. O., trav. expenses ..	963 17	Smith & Chapple, Ltd., tar paper	3 00
Revoy, B., cartage	2 00	Sodelman, L., & Co., stationery ..	2 25
Reynolds, J., trav. expenses ...	107 30	Spanish River Pulp & Paper Mills, repairs to boat	2 25
Rhodes, J., oil and grease	31 80	Spike, W., cartage	2 50
Richardson, J. W., kitchen uten- sils	13 30	Springsteel Garage, auto sup- plies and repairs	17 60
Rivett, H., cartage, 4.00; lum- ber, 45.42	49 42	Stirling, A., interest on over- draft	50
Robinson, T., towelling	2 75	Stone, J. W., Boat Mfg. Co., gasoline, repairs, lumber, etc.	1,187 73
Rolph & Clark, Ltd., calendars, 286.95; signs, 331.50	618 45	Sudbury Furniture Co., book- case	19 00
Rolston, C., cartage	7 50	Tackney, T., trav. expenses ..	196 80
Roney Bros., groceries and pro- visions	270 55	Tarling, C., Map Mounting Co., mounting maps	43 15
Roy, V. G., gasoline, oils and repairs	26 80	Taylor, W. H., unloading auto ..	2 00
Royal Standard Typewriter Co., rent of machine	10 00	Taylor, Geo., Hardware, Ltd., hardware, electric and auto supplies	1,479 69
Rudaway, J., cartage	8 00	T. & N. O. Ry., lease of grounds, 40.00; freight charges, 148.86; rent of telephone, 20.00	208 86
Ruddy, E. L., signs	1,067 61	T. & N. O. Tel. Co., messages..	13 85
Rumford Lumber Co., lumber..	66 55	Temiskaming Telephone Co., messages	10 05
Russell, F., cartage	5 75	Thomas Co., stationery	4 15
Ruttan Co., rent of storehouse ..	120 00	Thomas A., towing auto	3 00
Sale, Julian, Leather Goods Co., cases	14 50	Tibbett Bros., livery hire	1 25
Sampson, A., cartage	10 00	Tomiko Lumber Co., cartage ..	2 50
Sault Machine Engine Co., re- pairs	1 50	Tomstown Lumber Co., teaming ..	5 75
		Trackmans' Co-operative Stores, groceries and provisions	24 68

CROWN LANDS.—Continued.**Fire Ranging.—Continued.**

Tripp, E. C., trav. expenses ...	230 85	Webster, Wm., cordwood	7 00
Trisi, R. T., rent of garage ..	15 50	Wells & Emmerson, hardware.	
Trowse, A. E., trav. expenses..	200 23	canoes, camp outfit, etc.	236 60
Tuck, J., repairs	2 25	Wells Hardware Co., canoes,	
Turner, J. J., & Sons, Ltd., tents		paddles, hardware, etc.	785 49
and duck covers	1,366 66	Western Forestry Conservation	
Twin Falls Lumber Co., Ltd.,		Assn., books	24 38
lumber	30 81	Wheeler, S. A., spoons, plates,	
United Typewriter Co., repairs		etc.	1 85
and supplies	6 20	Whelan, J. E., cartage	50
Urquhart, A., trav. expenses,		Winns, J., trav. expenses	76 30
153.11; extinguishing fires,		Williams, C., rent of tug	20 00
432.07	585 18	Wilson Bros., blacksmithing ..	40 62
Vallee, A., lumber	27 00	Wilson, D., extinguishing fires,	
Van Norman, F. A., teaming ..	15 75	13.75; trav. expenses, 293.02.	306 77
Van Russel Bros., lumber	1 44	Windsor, W. T., cartage	2 00
Varey, J. D., cartage	18 50	Winn, E. H., stationery and	
Wadean, Mrs. E., washing		packing boxes	5 25
blankets	3 60	Woodcock, G., trav. expenses ..	48 00
Walsh, J., gasoline	80	Woods, J., trav. expenses	398 22
Ward, D., trav. expenses	111 15	Woods, R. R., gasoline, oils,	
Warrell, Wm., & Sons, beaver-		tires, etc.	224 40
board and sash	25 10	Woodward, G. V., repairs to	
Warrell & Yates, snowshoes,		boat, etc.	51 28
candles, etc.	15 85	World Baggage & Draying Co.,	
Watson, Geo., rent of store-		cartage	10 50
house	45 00	Wright, S. M., washing blankets	3 00
Watts, Geo., rent of storeroom		Young, M., cartage, etc.	10 60
office, etc.	195 00	Young, J., cartage	9 00

Unpaid accounts, 1916-17 (\$365.40)

Boyd, John, extinguishing fires	155 00	Rumford Lumber Co., lumber,	
Evans Co., Ltd., lumber	3 50	tar, felt, etc.	193 15
Hudson Bay Co., Ltd., wages			
and provisions for men fight-			
ing fires	13 75		

Unpaid accounts, 1916-17**Moving expenses of L. E. Bliss (\$67.50)**

Bliss, L. E.	67 50
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Unpaid accounts, 1916-17**Moving expenses of A. J. McDonald (\$25.40)**

McDonald, A. J.	25 40
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Unpaid accounts, 1916-17**G. P. McLaughlin, Timmins (\$20.12)**

McLaughlin, G. P., groceries and provisions.....	20 12
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Unpaid accounts, 1916-17**Travelling expenses, C. F. Reid, Englehart (\$8.65)**

Reid, C. F.	8 65
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Unpaid accounts, 1916-17**Hearst Lumber Company (\$8.03)**

Hearst Lumber Co., sash	8 03
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CROWN LANDS.—Continued.

FOREST RESERVES.

Unpaid accounts, 1916-17

John W. Roddy, Elk Lake (\$11.78)

Roddy, John W., express and freight charges.....	11 78
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Culler's Act (\$6.00)

Cook & Armstrong, livery hire	6 00
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Unpaid accounts, 1916-17 (\$15.10)

Greer, Wm., trav. expenses	15 10
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Surveys (\$40,827.29)

Beatty, H. J., survey Timiskaming Dis- trict on account con- tract	2,598 75	Pay lists, wages of men	471 00	
Beatty, D., balance survey of Tp. of O'Brien, services at 65.00 per mile	3,535 35	Preston & Co., photo- graphy and sta- tionery	7 47	
Allowance for re- posting, etc.	800 00		1,569 47	
	4,335 35	Less accountable, '17	1,000 00	569 47
Less accountable, '17	3,000 00	Hutcheon, J., survey of Cadwell's Water Lot, Lake Erie, at Pt. Pelee.		
	1,335 35	Aikenhead Hard- ware, Ltd., boom chains, repairs to links, etc.	7 15	
Survey Tp. of Wil- liamson on ac- count contract ...	5,334 00	Kennells, I., cartage	1 00	
	6,669 35	Leamington, Hard- ware Co., paint, wire, etc.	2 98	
Bingham, E. R., sur- vey Tp. of Pardee on account contract ...	3,441 37	Ludlam-Ainslee Lum- ber Co., lumber ..	8 85	
Code, S. B., survey of islands in Rideau Lake, services at 10.00 per diem	100 00	Pay lists, wages of men	21 00	
Henderson, H. H., livery hire	8 00	Porter & Co., gro- ceries and pro- visions	15 59	
Jones, E. F., board of men	14 50	Speers, H. S., pro- visions	2 70	
Pay list, wages of men	13 00	Stewart, C., cotton	1 25	
Sundry trav. ex- penses	2 50	Sundry expenses ..	2 60	
	138 00	Watts, E. R., & Son, Ltd., repairs to in- strument	3 50	
Dobie, J. S., survey Tp. of Idington, at 75.00 per mile ..	8,111 18	Wilkinson, L., meals	3 00	69 62
Traversing at 15.00 per mile	143 95	Lang, Ross & Ramsay, Survey Tp. of Cum- ming on account con- tract		5,250 00
	8,255 13	Survey Islands in Georgian Bay, ser- vices at 10.00 per diem	2,300 00	
Less accountable, '17	1,000 00	Allowance for use of canoe	83 25	
	7,255 13	Allowance for use of camp outfit	100 00	
Gillon, D. J., survey of Namakan River, ser- vices at 10.00 per diem	840 00	Allowance for ra- tions	853 50	
Allowance for ra- tions	208 00	Adams, C. T., Co., drugs	4 20	
Erickson, J., trans- portation charges	43 00			

CROWN LANDS.—Continued.

Surveys.—Continued.

Art Metropole, Ltd., surveyors' supplies	29 81	C. P. Ry. Co., fares of men, 4.05;	
Dom. Express Co., charges	1 85	charges, etc., 3.05	7 10
Dom. Transportation Co., freight	238 27	G. N. W. Tel. Co., messages	1 38
General Insurance Agencies, bond...	10 00	Hudson Bay Co., board of men	10 95
Graham & Graham, oil, etc.	5 00	Nickel Range, board of men	1 75
Jackman, T. J., paints, etc.	27 05	Pay list, wages of men	19 50
Pay lists, wages of men	3,772 10	Sheedy, E., cartage.	75
Plummer & Fergus- son, hardware and gasoline	224 72	Watts, E. R., & Son, stationery	14 70
Postmaster, postage stamps	4 00		4,306 38
Sault Stationers, sta- tionery	15 55	Morris, J. L., survey Tp. of Kapuskas- ing, services at 65.00 per mile	5,243 22
Udy, D., polarine, etc.	13 45	Traversing at 15.00 per mile	461 25
Wesley, G. C., cart- age	7 25		5,704 47
	7,690 10	Less accountable, '17	3,850 00
Less accountable, '17	4,000 00		1,854 47
	3,690 10	Running Kapuskas- ing boundary, ser- vices at 40.00 per mile	240 00
McAuslan & Anderson, re survey Tp. of Owens an account contract	3,988 20		2,094 47
Traversing Peter Long Lake at 10.00 per diem	250 00	Newman, J. J., survey, Pt. Pelee, services at 10.00 per diem, 30.00; trav. expenses, 17.15	47 15
Balmoral Hotel Co., Ltd., board of men	1 95	Phillips & Benner, sur- vey Black Sturgeon River Pulp and Tim- ber Limit, on ac- count contract	4,305 00
Can. Express Co., charges	65	Russell, A. L., survey of Lake Shehand- owan, balance con- tract	392 05
Can. Nor. Ry. Co., fares of men, 5.45; charges, etc., 4.00	9 45		

FORESTRY.

Salaries, wages and expenses of men re Reforestation (\$5,903.57)

Pay lists, wages of men	5,903 57
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Purchase, care and feed of horses and purchase of seed, nursery stock, fertilizer and nursery equipment (\$2,599.53)

American Tent & Awning Co. canvas cover	25 00	Canada Customs, duty charges	42 52
Barringes, H., repairing har- ness, blankets, etc.	14 85	Canadian Express Co., charges	48 05
Bell Telephone Co., rental of instrument, 23.00; messages, 10.60	33 60	C. P. R. Co.'s Tel., messages..	61
Billings, W., pine cones	15 00	Cridland, F., gasoline and manure	32 30
Boyd, C. E., spades, twine, etc.	81 43	Dedrick, A. S., oats and hay	208 48
Brock, J. F., & Co., hardware	128 13	Dept. Lands, Forests and Mines, Province of Quebec, pine	691 50
		Hill, The D., Nursery Co., Inc., seedlings	391 90

CROWN LANDS.—Continued.**FORESTRY.—Continued.****Purchase, care and feed of horses and purchase of seed, nursery stock, fertilizer and nursery equipment.—Continued.**

Jackson, The, E. H., Co., Ltd., sponge and chamois	2 25	Northern Electric Co., Ltd., insulators	1 20
Jewell, W. H., oats, cement, etc.	562 01	Pierce, T. D., batteries, etc. ..	26 00
Kell, F., smokestack	3 25	Postmaster, postcards	1 00
Leedham, Thos., feed	45 05	Rafu, J., seedlings	206 45
Leedham, W., gravel	8 25	Smith, J. S., horse blankets ..	3 50
Norfolk Fruit Growers' Assn., sulphur	11 25	Steele, Briggs Seed Co., grass seed	2 80
		White, H., grinding oats, etc.	13 15

Purchasing options and rentals of lands (\$90.00)

McCall, A., rental of land	90 00
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Investigation of Forest Tree Diseases, purchase of equipment and maintenance of motor car (\$3,775.53)

American Tent & Awning Co., Ltd., tents	80 00	Miller, John & Son, Ltd., auto supplies	24 08
Auto Parts Repair Co., repairs to car	2 75	Moses, A. A., wrenches	1 00
Can. Fairbanks-Morse Co., Ltd., taps and dies	15 60	Northern Electric Co., Ltd., bat- teries, lamps, etc.	3 45
Can. Storage Battery Co., re- pairs	13 89	Overland Sales Co., Ltd., auto repairs and supplies	198 61
Craft, L. C., gasoline, etc.	59 37	Pay lists, wages of men	2,415 06
Cutten & Foster, lamps and rub- ber dressing	4 95	Richardson, A. H., trav. ex- penses	36 15
Dominion Express Co., charges	30	Simcoe Garage, supplies	1 30
Faull, J. H., trav. expenses ...	233 40	Stewart Products Service Sta- tion, repairs to car	2 00
Fowler & Winsor, canoe	50 00	V. & L. Motor Sales, motor sup- plies	4 00
Fowlie, J., tire straps	2 00	White & Thomas, repairs to car	5 80
Gibbons Motor Car Co., motor supplies	4 00	Wilson Auto Specialty Co., sup- plies	85
Gilmour, G. P., trav. expenses..	172 80	Trav. expenses of officers:—	
K. & S. Canadian Tires, Ltd., tires, tubes and repairs	323 12	Duff, R. B.	52 75
McDonald & Willson, lantern..	4 50	Zumstein, H. A.	51 80
Macbeth, Evans Glass Co., Ltd., lenses	12 00		

Purchase of motor car (\$1,635.00)

Overland Sales Co., Ltd., motor car	1,635 00
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Steel Metal Building at Forest Station (\$101.50)

Pedlar People, Ltd., metal building	101 50
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Allowance to School Section, Township of S. Walsingham (\$150.00)

South Walsingham Township, Treasurer of	150 00
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Grant to Canadian Forestry Association (\$300.00)

Can. Forestry Association	300 00
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Commutation Volunteer Veterans' Land Grants (\$150.00)

Barrett, I.	50 00	Warne, F. G.	50 00
Holmes, C.	50 00		

CROWN LANDS.—Continued.**Insurance (\$1,234.98)**

British-America Assurance Co., exhibit at C. N. E., 60.00; exhibit at Ottawa Exhibition, 5.50; exhibit at Windsor Exhibition, 6.00	71 50	North America, canoes and camp outfit, Port Arthur	7 21
General Accident, Fire & Life Assurance Corp., fire ranging equipment at Cochrane	257 50	North Empire Fire Insurance Co., launch "Ranger," 48.75, and launch "Ranger II," 65.00	113 75
Globe & Rutgers Fire Insurance Co., fire rangers outfit, Kenora	73 08	Nova Scotia Fire Underwriters' Agency, ranger's outfit at Whitney	13 00
Hudson Bay Insurance Co., barn at Forest Station, St. Williams, 13.50; buildings, implements, etc., 41.56	55 06	Royal Exchange Assurance Co., ranger's outfit, Port Arthur, 16.00; ranger's outfit, Fort William, 16.00	32 00
Mount Royal Insurance Co., ranger's outfit, Pembroke ..	11 02	Royal Insurance Co., buildings, Port Arthur	10 00
National Provincial Plate Glass Co., exhibit at C. N. E.	15 00	Sun Insurance Co., launch on Georgian Bay	41 00
Northern Assurance Co., Ltd., ranger's equipment, Cochrane, 221.51; launch, Algoma, 45.00	266 51	Union Assurance Society, camp equipment, Port Arthur	9 70
		Yorkshire Insurance Co., Ltd., fire ranging equipment, Cochrane	258 65

Moving Expenses of Officers and Officials (\$178.50)

Bliss, L. E., trav. expenses of self and family	24 50	Haig, T. R., crating and cartage of furniture and household effects	88 50
C. P. Ry. Co., freight charges ..	53 00	Kennedy, J. T., unloading and carting furniture	12 50

Allowance to C. F. Bailey for special services and disbursements in connection with Soldier's Settlement scheme in Northern Ontario (\$600.00)

Bailey, C. F.	600 00
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Mines and Mining.**Salaries (\$41,240.00)**

W. G. Miller: Twelve months' salary as Provincial Geologist	5,000 00
C. W. Knight: do Assistant do	2,500 00
A. G. Burrows: do do do	2,350 00
P. E. Hopkins: do do do	1,900 00
W. R. Rogers: do Topographer	2,000 00
W. J. Bell: do Cartographer	1,700 00
G. R. Mickle: do Mine Assessor	4,200 00
T. E. Godson: do Mining Commissioner	4,500 00
W. H. Morris: do Clerk	1,700 00
T. F. Sutherland: do Inspector of Mines	3,300 00
E. A. Collins: do Asst. Inspector of Mines	3,000 00
J. G. McMillan: do do	2,270 00
J. Bartlett: do do	2,270 00
J. H. Stovel: Five do do	1,000 00
A. R. Webster: do do	1,250 00
T. A. MacArthur: Twelve do Inspector of Recorders' offices ..	800 00
P. A. Jackson: do Surveyor	1,500 00

Provincial Assay Office (\$5,923.52)

W. K. McNeill: Twelve months' salary as Provincial Assayer	2,200 00
T. E. Rothwell: do Assistant do	1,574 00

CROWN LANDS.—Continued.

Provincial Assay Office.—Continued.

Aikenhead Hardware, Ltd., paint brushes	10 50	Ledoux & Co., analysis	16 00
Baker & Co., crucible and platinum cover	177 76	Lewis, Rice & Son, hardware..	23 33
Canada Customs, duty charges	39 48	Lyman, Ltd., chemicals and ap- paratus	152 56
Canadian Express Co., charges	7 90	Lyman, Bros. & Co., Ltd., chemicals and apparatus	45 92
Can. Nor. Express Co., charges	35 95	McGill, W. E., petty disburse- ments	1 50
Can. Nor. Ry. Co., freight	8 47	McKay School Equipment, Ltd., apparatus and chemical sup- plies	108 51
C. P. Ry. Co.'s Tel., messages..	1 71	McNeill, W. K., trav. expenses.	63 40
Canada Steamship Lines, Ltd., freight	77	National Refining Co., Ltd., granulated silver	4 50
Consumers' Gas Co., water still	35 70	Nichols Chemical Co., Ltd., chemicals	87 81
Denver Fire Clay Co., gas muf- fles, castings, etc.	40 00	Postmaster, postage stamps ..	35 00
Dominion Express Co., charges	23 70	Robertson, T. B., dishes and platinum	425 88
G. N. W. Tel. Co., messages ..	1 07	Rothwell, T. E., trav. expenses	144 30
Hartz, J. F., Co., Ltd., chemi- cals	26 10	Tozer, E. M., grinding samples	10 05
Ingram & Bell, Ltd., chemicals	5 18	University of Toronto Stu- dents' Book Dept., book	2 75
King's Printer, distribution, stationery, 53.00; printing, 1.37	54 37	Woods, T. Ambrose, alcohol ..	30 00
Leat, A., services as assistant in office at 1.66% per diem..	529 35		

Experimental treatment of ores and collection of minerals (\$759.73)

Bausch & Lomb Optical Co., camera	119 70	Dominion Express Co., charges	4 60
Beardmore Belting Co., Ltd., belting	3 61	Drury, C. W., trav. expenses ..	154 36
Canada Customs, duty charges	53 51	Jones Bros., & Co., Ltd., show cases	149 50
Canada Metal Co., electrolytic copper	43 50	Jones & Moore Electric Co., motor	78 00
Columbia University, bronze specimens	35 25	Sauveur & Boylston, polishing machine	42 30
Crashley, Thos., cartage	1 15	United States Metals Refining Co., copper drillings	11 75
Deloro Mining & Reduction Co., cobalt metal shot	62 50		

Explorations, Investigations and Inspections: salaries and expenses of
gas and oil well inspectors, etc. (\$19,196.60)

Abitibi Power & Paper Co., groceries	87 16	Can. Nor. Ry. Tel., messages..	67
American Tent & Awning Co., Ltd., bags, sacks, repairs to tent, etc.	35 50	C.P.R. Co.'s Tel., messages	25 81
Austin, C., Co., Ltd., desk, etc.	75 00	Can. Transfer Co., cartage	3 00
Begley, Wm., pans, axes, etc..	11 93	Carlyle, A., services at 60.00 per month, 150.00; trav. expenses, 60.20	210 20
Bell Telephone Co., rental of instrument, 16.00; messages, 6.85	22 85	Carswell Co., printing and binding	22 00
Beno, J. W., services as inspec- tor at 50.00 per month, 659.29; trav. expenses, 379.46	1,038 75	Causgrove's Stationery, cabinet, etc.	51 29
Blonde, A. L., services type- writing	1 50	Chabert, O., pail, etc.	1 20
Burrows, A. G., trav. expenses	166 18	Child's Hardware, dishes, etc..	2 84
Can. Bank of Commerce, rent of office	36 00	Clarke, C. J., trav. expenses..	14 20
Can. Business College, rental of typewriter	6 00	Cleary, J. F., services as cook at 3.00 per diem	6 00
Can. Express Co., charges	23 65	Cole, C. F., ruling linen	12 84
Can. Nor. Ry. Co., freight	50	Collins, E. A., trav. expenses..	943 80
		Corbett, O., bread	1 75
		Couture, J. B., services as assistant geologist at 4.00 per diem	26 00
		Crashley, T., cartage	1 00

CROWN LANDS.—Continued.

Explorations, Investigations and Inspections: salaries and expenses of
gas and oil well inspectors, etc.—Continued.

Crompton, R. B., services at 60.00 per month, 279.23; trav. expenses, 100.45	379 68	McCarthy, J. L., services at 100.00 per month, 269.75; trav. expenses, 23.65	293 40
Cunningham, E. A., reporting evidence	2 70	McChristie, A., services as stenographer	22 50
Daily News, Chatham, printing and advertising	1 40	McDonald, H., services as guide	3 50
Davidson, J. F., services at 60.00 per month, 265.38; trav. expenses, 32.70	298 08	McGraw-Hill Book Co., book ...	3 50
Dept. of Photography, Univ. of Toronto, slides	2 00	McKay, H., groceries	36 26
Desureault, J., provisions	7 70	McKechnie, P. B., services as assistant at 70.00 per month, 325.77; trav. expenses, 27.60.	353 37
Disappearing Propellor Boat Co., Ltd., boat and tarpaulin	262 00	Manstrum, C., services as assistant geologist at 3.25 per diem	39 00
Dobson, N. E., services as stenographer	4 50	Margeson, O., drawings for slides	10 00
Dom. Express Co., charges ..	36 70	Mickle, G. R., trav. expenses ...	291 82
Drury, C. W., services reporting	150 00	Miller, G. M., reporting evidence	1 50
Easton, M., services as stenographer at 50.00 per month	94 23	Miller, W. G., trav. expenses...	226 76
Estlin, E. S., services as inspector, 2,042.31; trav. expenses, 857.89	2,900 20	Milton's Ltd., blankets	25 00
Fuller, A. S., & Co., map	4 00	Minehan, W., cartage	4 00
Godson, T. E., trav. expenses..	700 15	Mines Publishing Co., Ltd., mining manual	3 00
Goodwin, C. W., copy of evidence	2 00	Monteith, J., provisions	2 15
G. N. W. Tel. Co., messages ..	39 90	Moore, W. J., repairs to compass, etc.	8 25
G. T. Ry. Sys., charges	1 84	Moore, H., rent of canoes	20 00
Hinnes, W. J., livery hire	9 00	Morris, W. H., trav. expenses..	295 75
Hobson, E. M., groceries	187 63	Morrison, J. W., board of men.	44 00
Hogg, M. B., reporting and typing evidence	2 43	Near, A. E., services as inspector at 66.00 per month, 400.00, at 75.00 per month, 459.29; trav. expenses, 157.10	1,016 39
Hopkins, P. E., trav. expenses	346 25	Nesbitt, Mary, services as stenographer at 14.00 per week...	25 67
Howey, R., services as guide..	7 00	New Method Laundry, Ltd., laundrying	2 10
Hudson Bay Co., groceries....	41 10	Nicholson, D., provisions	29 35
Hume, W. J., livery hire	20 00	Nipissing Central Ry., freight..	2 00
Ideal Laundry, laundrying	8 05	Nornabell, J. L., Co., photo supplies	8 40
Iroquois Falls Merchandising Co., groceries	14 54	O'Boyle, E. J., groceries	32 53
Jamleson, Geo., & Son, livery hire	23 00	Parsons, A. L., services as inspector, 467.31; trav. expenses, 292 90	760 21
John, D., assays	3 00	Peterborough Canoe Co., painting canoes	9 00
Kerrigan & Shannon, livery hire	67 00	Pike, D., Co., Ltd., tent netting, pails, pack sacks, etc.	77 50
Kerr-Lawson, D. E., services at 70.00 per month assisting geologist, 309.61; trav. expenses, 38.95	348 56	Postmasters, postage stamps, 33.51; rental of box, 2.00 ...	35 51
King's Printer, distribution, stationery, 367.12; printing and binding, 81.64	448 76	Potter, Chas., compass, etc.	4 15
Knight, C. W., trav. expenses..	402 21	Pt. Carling Livery, livery and cartage	3 50
Lacroix & Morrisette, groceries	23 61	Ramsey, J. G., & Co., Ltd., photo supplies	25 81
Lalonde Bros., groceries	43 00	Ratchford, C., services typing notes	4 60
Ledoux, A., services as geologist at 150.00 per month, 484.61; trav. expenses, 409.58	894 19	Remington Typewriter Co., Ltd., rental of machine	4 00
Lomas, T., transcribing evidence	15 00	Reynolds, J. H., & Co., cabinet	47 50
McArthur, T. A., trav. expenses	466 40	Rhodes, A. J., groceries and provisions	183 45

CROWN LANDS.—Continued.

Explorations, Investigations and Inspections: salaries and expenses of gas and oil well inspectors, etc.—Continued.

Richmond, C., livery hire	46 50	Sutherland, T. F., trav. expenses	1,382 95
Rogers, W. R., trav. expenses.	30 15	Taylor, Geo., Hardware, Ltd., hardware	16 95
Schram, F., livery hire	43 50	Temiskaming Telephone Co., Ltd., rental of instrument ..	20 65
Scott, J., services as inspector at 66.00 per month, 400.00, at 75.00 per month, 459.29; trav. expenses, 144.15	1,003 44	Townsend's Livery, livery hire	25 00
Scott, T. H., copies of evidence	10 50	United Typewriter Co., inspections	22 00
Scythes & Co., bags	8 61	Webster, A. R., trav. expenses.	434 50
Cherratt, O., copies of evidence	2 00	White, N., services as stenographer at 2.33½ per diem, 144.67, at 2.50 per diem, 627.50	772 17
Stanton, O. B., & Wilson Co., Ltd., stationery	50	Wilson Bros., nails	1 25
Stovel, J. H., trav. expenses..	312 67	Wright & Hume, livery hire...	18 00
Students' Book Dept., Univ. of Toronto, stationery	2 65	Young, M., cartage	1 75

Mining Recorders (\$23,465.95)

W. N. Miller: Twelve months' salary as Recorder, Sault Ste. Marie	1,100 00
C. A. Campbell: do do Sudbury	1,138 41
M. Shanahan: Seven do Clerk do	362 70
J. A. Hough: Twelve do Recorder, Matheson	1,400 00
G. H. Ginn: do Stenographer and Clerk, Matheson	1,074 65
N. J. McAulay: do Recorder, Haileybury	1,900 00
J. M. Sarsfield: do Clerk, do	1,300 00
E. Munro: do Stenographer, do	780 00
J. W. Morgan: do Recorder, Port Arthur	1,098 00
G. H. Gauthier: do do S. Porcupine	1,500 00
J. D. O'Brien: do Clerk, do	1,120 00
H. E. Sheppard: do Recorder, Gowganda & Montreal R.	854 60
A. J. Browning: Six do do	600 00
H. F. McQuire: Twelve do do Parry Sound	500 00
W. L. Spry: do do Kenora	900 00
M. R. Morgan: Ten do Clerk, Tashota	833 00
Bell Bros., cartage	6 50
Bell Telephone Co., rental of instruments	30 00
Blackwall, Mrs., cleaning office	140 00
Boyer, P. H., services as clerk at 75.00 per month	75 00
Brein, Thos., typewriter	70 00
Brusseau, J., repairing doors..	3 00
Canadian Govt. Ry., rent of office, 45.00; freight, 7.90; coal, freight and unloading, 38.15	91 05
Canadian Express Co., charges	32 40
Can. Nor. Express Co., charges	17 45
C. P. Ry. Co.'s Tel., messages..	7 68
Carrie, Mrs., cleaning office ..	2 00
Chitten, A., wood at 2.75 per cord	38 50
Cliffe Press, stationery	13 25
Dempsey, Mrs. C., cleaning office	2 00
Dominion Express Co., charges	59 12
Eaton, The T., Co., Ltd., window shades	18 59
Elk Lake Hardware Co., hardware supplies	23 36
Elk Lake Power Co., light ...	18 74
Elliott, F., cartage	3 50
Farr, Mrs. C. C., office rent ..	660 00
Flockhart Bros., galv. iron tags	4 50
Gallagher, C. V., glass	3 00
Ganley, Jos., office rent	187 50
Goldie & McCulloch Co., Ltd., repairing lock	1 50
G. N. W. Tel. Co., telegrams ..	12 65
Haugh, J. A., petty disbursements and trav. expenses ..	28 41
Haugh, L., services at 20.00 per week	20 00
Henderson, J., wood	8 00
Holburn, A., cleaning stove pipes	1 50
Horne, A., electric bulb	1 20
Hunt, E., wood	4 00
Imperial Bank, charges on money orders	3 35
King's Printer, distribution, stationery, 672.95; printing and binding, 447.07	1,120 02
Kingston, Mrs. M., cleaning office	50 00
Lee, Chas. A., ink	1 25
Lemieux, F. F., rent of office..	240 00
Lesperance, E., cleaning office..	54 00
Loudon, W. E., services as draughtsman at 100.00 per month, 1,203.85; trav. expenses, 37.65	1,241 50
Macdonell, F. A., cleaning office	60 00

CROWN LANDS.—Continued.

Mining Recorders.—Continued.

Marks, Clavet & Dobie, Co., Ltd., broom	95	Simon, J., cleaning office	9 00
Martell, Millie, cleaning office	1 00	Skinner & Black, hardwood ..	14 00
Molsons Bank, exchange on cheques	75	Skinner, W. G., clearing snow ..	2 00
Morgan, M. R., trav. expenses..	54 40	Somersville, S. E., repairs and additions to Elk Lake Office ..	7 50
Mulligan, D., wood	4 50	Steel Equipment Co., Ltd., safe interior	24 50
Muirhead, F. C., ink	1 00	Stenson Bros., office rent at 30.00 per month	270 00
McEwen, T. E., cartage	1 00	Stevens, W. R., services of man and team at 3.00 per hour...	6 00
McQuire, H. F., office rent	150 00	Stewart, H. A., services as stenographer at 65.00 per month	380 00
Myers, J. E., electric lights	3 20	Strong Drug Co., paste and stationery	2 00
Nichols, Mrs. L., cleaning office ..	5 50	Swalle, B., wood at 3.00 per cord, 26.00; coal oil, 1.40 ...	27 40
Norfolk & Rochester, screen door and broom	4 75	Szaniawski, Mrs., cleaning office ..	2 00
Northern Can. Supply Co., Ltd., asbestos, glass, etc.	14 70	Tash-an Mines, Ltd., office rental ..	275 00
Northern Ontario Light & Power Co., Ltd., light	24 24	Taylor, Geo., Hardware Co., lamp glasses	90
O'Shea, P., repairs to shed and coal bin	7 43	Thomas, M., wood	24 50
Owens, H. E., repairs and shelving	9 21	Thompson, R. D., making keys ..	70
Pearce, W. D., paste and ink ..	2 50	T. & N. O. Ry., freight charges ..	4 14
Porter & Co., ink and broom ..	1 75	T. & N. O. Ry., telephone rent ..	82 50
Port Arthur, City of, light	8 90	T. & N. O. Tel. Co., messages..	1 40
Postmasters, postage stamps, 612.61; rent of boxes, 43.00; commission, 10.64	666 25	T. & N. O. Telegraph Co., telegrams	1 14
Quinn, D. H., flag pole	3 00	Tusk, A., removing storm windows	1 00
Reamsbottom & Edwards, bon ami	15	United Typewriter Co., Ltd., supplies, 2.60; repairs, 20.20; machine, 115.42	138 22
Rhodes, H. A., coal	26 00	Wood, Ben, firewood	3 00
Ruttan & Co., office rent	300 00		
Scott, Wm., wood	55 00		
Sheppard, H. E., trav. expenses ..	26 91		

Unpaid accounts, 1916-17 (\$165.00)

Burns, P., & Co., Ltd., 15 tons coal at 11.00	165 00
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Legal investigations and reports, and legal assistance enforcing Mining Act (\$1,285.00)

Godson, T. E., special services ..	1,275 00	Miller, G. M., legal services ..	10 00
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Research work, salaries, equipment and expenses (\$1,166.00)

A. L. Clark: Seven months' salary as Research Assistant	1,166 00
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Mineral displays at Exhibitions (\$1,762.63)

American Express Co., charges ..	7 40	Consolidated Plate Glass Co., mirror, etc.	11 77
Beaver Flint Glass Co., bottles, jars, etc.	29 10	Dominion Express Co., charges ..	129 54
Brady, M. S., services building stand	3 50	Eaton, T., Co., Ltd., electrical work	109 23
Bryson-Graham, Ltd., felt	9 75	Goddard Bros., cartage	26 85
Buford, Ltd., burlap	12 75	Heck, L. O., signs	4 75
Canada Customs, duty charges ..	1 50	Hendry, G. M., Co., Ltd., bottles ..	6 20
Canadian Express Co., charges ..	75 09	International Exposition Co., rent of space in New York..	137 50
Canadian National Exhibition, electric power	18 70	Jones, R. A., trav. expenses ..	46 40
Can. Nor. Express Co., charges ..	4 00	King's Printer, distribution, printing and binding, 85.33; paper, 14.99	100 32
Clark, J., services at C. N. E. at 3.50 per diem	77 00		

CROWN LANDS.—Continued.

Mineral displays at exhibitions.—Continued.

Lavigne, A., services as watchman	5 00	Rogers, W. R., trav. expenses..	115 10
McCullough, R. J., polishing specimens	5 00	Scovell, A. G., trav. expenses..	110 63
McNeill, W. K., trav. expenses	190 20	Smith, C. H., Co., Ltd., cheese-cloth, etc.	27 37
Manton, P., rental of plant ...	13 00	State Forwarding & Shipping Co., freight charges	66 81
National Graphic Arts Exposition, pyramids, etc.	49 00	Sumach Motor Express, cartage	44 00
Ontario Showcase Co., rent of showcases	144 00	Toronto Ry Co., car tickets....	5 00
Pringle & Booth, photo work and prints	36 00	West, W. J., services as watchman at 3.00 per night	57 00
Rawlinson, M., Ltd., cartage ..	78 45	Whitstone, T., screw drivers and screws	70
		Whitworth & Restall, excelsior	4 02

Society membership fees and subscriptions to periodicals (\$191.90)

Canadian Forestry Assn., subscription	1 00	Geological Society of America, subscription	10 00
Canadian Law Book Co., Ltd., subscriptions	12 50	Globe Printing Co., subscription	5 00
Canadian Mining Institute, fees	81 00	Law Society of Upper Canada, fees	20 00
Canadian National Clay Products, fees	2 00	Maclean Pub. Co., subscription	3 00
Canadian Society of Engineers, fees	10 00	Mines Pub. Co., fees	8 00
Carswell Co., Ltd., subscriptions	4 00	Mining & Scientific Press, subscription	5 00
Cobalt Daily Nugget, subscriptions	9 90	Northern Miner, subscription ..	1 50
Engineering and Mining Journal, subscriptions	13 00	Porcupine Advance, subscription	2 00
		Porcupine Herald, subscription	2 00
		Seismological Society of America, subscription	2 00

E. A. Collins, Assistant Inspector of Mines, expenses.
removal, Kingston to Haileybury (\$159.72)

Collins, E. A., expenses of wife	20 40	T. & N. O. Ry., freight charges	83 57
Dunseath, T. W., cartage	11 25	Thorpe Bros., setting up furniture	2 50
Gibson, F. R., connecting stove	3 75	Wathen, E. E., cartage and loading car	7 85
Reid, R. J., packing and crating furniture	30 40		

A. Ledoux, travelling expenses, 1916-17 (\$81.15)

Ledoux, A.	81 15
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Mrs. B. Goulais, refund of fee paid for miner's license (\$5.00)

Goulais, Mrs. B.	5 00
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Clerical work in preparation of report of Mining Commissioner's judgment and for purchase of 25 copies (\$275.00)

Carswell Co., copies of report	250 00	Morris, W. H., services compiling report	25 00
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Algonquin Provincial Park (\$29,676.45)

G. W. Bartlett: Twelve months' salary as Superintendent	1,450 00
A. Ranger: do Ranger	750 00
T. Ranger: do	750 00
Z. Nadon: do	750 00
J. Sawyer: do	750 00
T. Wattie: do	750 00
S. Waters: do	750 00
M. McNamara: do	750 00
G. Godda: do	750 00

CROWN LANDS.—Continued.

Algonquin Provincial Park.—Continued.

E. Dontigney:	Twelve months' salary as Ranger	750 00
M. Robinson:	do do	750 00
J. S. Bartlett:	do do	750 00
W. Hughes:	do do	750 00
G. Stringer:	do do	750 00
H. A. Callaghan:	Nine do do	192 96
F. Boice:	Twelve do do	750 00
D. Valentine:	do do	750 00
J. Shields:	do do	750 00
N. Bangs:	do do	750 00
P. Ranger:	do do	750 00
E. Geitz:	Eleven do do	687 50
W. Marshall:	Twelve do do	750 00
A. Patterson:	do do	750 00
E. Godin:	do do	750 00
J. E. Stringer:	do do	750 00
A. Watson:	Eight do do	482 70
R. McClellan:	Twelve do do	750 00
A. F. Benn:	do do	750 00
J. Gordon:	do do	750 00
J. Christie:	do do	750 00
G. Tyrrell:	do do	750 00
W. Lewis:	do do	580 00
Jno. Culhane:	Ten do do	512 45
Arthur Briggs:	Two do do	61 36
H. M. Foy:	Twelve do do	733 32
P. Roche:	do do	733 32
Mrs. W. Lewis:	do Housekeeper	480 00
Adams, Quincy, Lumber Co.,	Dunlop & Co., hardware, etc. . .	55 42
hay, lumber, and board of	Eaton, T. Co., Ltd., platform	
men	scales	29 50
Adams Engine Co., engine . . .	Flavelle, R. H., cartridges,	
Barnett, A., & Co., Ltd., stove	hardware, etc.	147 74
pipes and coal oil	Foster, Dr. R. H., prof. services	30 50
Bartlett, G. A., services as clerk	Froble & McCourt, coal oil . .	25
at 3.00 per diem	Furlong, M., meals for men and	
Bartlett, G. W., trav. expenses	stabling horses	8 50
harness, etc.	George, W., cartridges and roof-	
Boice, Mrs. S. F., meals for line-	ing	79 60
men	Godin, E., trav. expenses	14 85
Boland, T. A., nails, oils, etc. .	Gourley, G. J., cooking utensils,	
Boyd, M., harness	harness, etc.	16 41
Brantford Carriage Co., waggon	Graham Bros., plants, etc. . . .	11 50
Briggs, A. V., trav. expenses . .	G. T. Ry. Sys., freight charges,	
Canadian Canoe Co., canoes,	137.24; rental of phone, 50.00	187 24
paddles, etc.	G. T. Pacific Ry., telegrams . .	18 61
Canadian Express Co., charges	G. N. W. Tel. Co., telegrams . .	15 66
Canadian Independent Tele-	Hallam, John, Ltd., rifles, cart-	
phone Co., batteries, fuse,	ridges, etc.	298 62
wire, etc.	Houlihan, F., shoes corked . . .	1 00
Can. Nor. Ry. Co., freight	Howe, W. H., repairs to revolver	3 00
charges	Hunter, W. A., & Son, lantern	1 25
Caverley, Mrs. A., meals for	Kemp, G., repairing snowshoes	38 00
men	King's Printer, distribution, sta-	
Church Bros., sleigh shafts . .	tionery, 46.65; printing and	
Cochrane Hardware Co., cart-	binding, 12.42	59 07
ridges, coal oil; hardware, etc.	Knight Bros., Ltd., lumber . . .	85 62
Coleson, J. E., services as	Lacock, Geo., services teaming	6 00
teamster at 2.50 per diem,	Lyman Bros., & Co., Ltd.,	
55.00; paddles and oil, 4.50 . .	strychnine	79 90
Crews, J. G., boat and oars . .	McClary Mfg. Co., castings . . .	3 52
Culham, J., trav. expenses . . .	McCormack, Thos., services as	
Devlin, C., & Son, velocipede	teamster	13 00
parts	McCourt, W. J., coal oil	4 00

CROWN LANDS.—Continued.

Algonquin Provincial Park.—Continued.

McGarry, E. J., cartridges, twine, etc.	112 05	Shields, J., board of men	3 00
McHugh, P. B., horse	150 00	Shortreed Lumber Co., hay ...	40 04
Milke, N. N., repairs to stamp	1 00	Smith, R. O., twine	3 41
Moseley, J. E., & Son, rifle, cartridges, hardware, etc.	111 62	Standard Chemical Co., lime ..	1 80
Northern Electric Co., electrical supplies	6 86	Strack, V. W., horse blanket and halter	4 90
Pembroke Laundry, Cleaning & Dyeing Co., washing blankets	4 00	Turner, J. J., & Sons, flag	29 44
People's Gas Supply Co., carbide	119 00	Watson, W. W., chain	3 29
Postmaster, postage stamps ..	106 00	Wickes, H. H., services fighting fire	5 00
Richardson, Mrs. W. D., meal for man	35	Wilson, J. H., groceries and provisions, oats, straw and brooms	164 99
Rideau Power Co., lamp cord..	1 00	Welsh, H., cartage	10 00
Robertson, Jas., services teaming	15 00	Wright Bros., & Co., Ltd., lumber	86 09

Unpaid accounts, 1916-17 (\$40.50)

McGarry, E. J., cartridges, powder, etc.	40 50
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Clearing up right of way (\$149.08)

G. T. Ry. Sys., "Highland Inn," provisions	33 93	Pembroke Laundry, Cleaning & Dyeing Co., washing blankets	4 90
Pay lists, wages of men	93 75	Shields, Jas., potatoes	16 50

Quetico Provincial Park (\$9,424.20)

Hugh McDonald: Twelve months' salary as Superintendent	1,300 00		
Bole Grain Co., oats	31 50	Monarch Oil Co., gasoline, oil and grease	56 51
Can. Nor. Ry. Co., freight charges	40 88	Pay lists, wages of rangers ...	7,245 08
Corona Lumber Co., lumber...	36 84	Postmaster, postage stamps ..	15 00
Gallimore, A., repairs to engine	22 20	Rawn, Thos., snowshoes, padlocks, saddle, oilcloth, etc...	68 03
King's Printer, distribution, stationery, 4.45; printing and binding, 2.60	7 05	Shevlin, Clark & Co., Ltd., hay and oats	213 37
Lyman Bros., & Co., strychnine	10 18	Turner, J. J., & Son, flag	23 00
McDonald, H., trav. expenses..	76 82	Wells Hardware Co., Ltd., hardware, canoes, paddles, etc....	277 74

Labour, equipment, including machinery, implements and horses, also provisions and other necessary and incidental expenses connected with getting out a supply of wood fuel in Algonquin Provincial Park, for use in public institutions of the Province or as may be directed (\$53,822.80)

A. A. Cole: Six and two-thirds months' salary as Commissioner	2,019 23
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Adams, J. Q., groceries and provisions	231 78	Coulson, J. A., tent, etc.	25 00
Bartlett, G. W., trav. expenses	39 85	Cox, A. J., mares	400 00
Bartlett, G. A., eggs	22 05	Dargus, A., provisions	24 75
Baulke, Wm., provisions	3 00	Dennis-Canadian Co., horse shoes	6 25
Boyd, Moses, harness, whips, etc.	129 95	Dept. of Mines, Ottawa, expenses of Commission investigating peat and fuel industry	13,708 00
Brooks, T. W., blankets	30 00	Devlin, C., & Son, stamping hammers	8 65
Canadian Express Co., charges	77 48	Dunlop & Co., axes, pans, etc...	83 81
Canadian Fairbanks-Morse Co., saw outfit	105 00	Eaton, T., Co., Ltd., beds and mattresses	110 00
C. P. Ry. Co., freight charges	62 51	Feeley & Hagerty, groceries....	42 98
C. P. R. Co.'s Tel., telegrams ..	83		
Church Bros., axes	24 00		

CROWN LANDS.—Continued.

Labour, equipment, including machinery, implements and horses, also provisions and other necessary and incidental expenses connected with getting out a supply of wood fuel in Algonquin Provincial park, for use in public institutions of the Province or as may be directed.—Continued.

Goold, Shapley & Muir Co., Ltd., belting, gasoline, oil, etc.	534 09	Lewis, W. L., board of men ..	430 72
Gourley, J. C., axes	13 20	McGarry, E. J., iron hardware, etc.	174 24
G. N. W. Tel. Co., telegrams ..	7 29	Macdonald, R., & Co., contract cutting wood, 14,762.25; meals for men, 43.05	14,805 30
G. T. Pacific Tel., telegrams..	18 38	Mickle-Dyment Lumber Co., lumber	363 10
G. T. Ry. Sys., freight charges, 217.64; fares of men, 18.95; cost of siding, 2,608.81	2,845 40	Millest, I., harness repairs, etc.	12 05
Griffith, Wm., mare	165 00	Mosley & Son, chain blocks, etc.	198 18
Guthrie, A. J., oats and hay ..	310 99	Parker, J. C., provisions	6 30
Harris Abbatoir, Ltd., provisions	205 20	Pay lists, wages of men	1,975 78
Hay, A., services as teamster..	62 33	Passmore, E. B., provisions ...	119 13
Highland Inn, provisions, etc...	347 58	Shields, J., provisions	26 00
Imperial Oil, Ltd., gasoline, etc.	74 42	Stafford & Co., provisions	98 30
Ivol, B., contract cutting wood.	9,939 44	Standard Chemical, Iron & Lumber Co., cedar ties	309 00
Kilgour, D. G., well tile	24 30	Sundry newspapers, advertising for tenders re cutting wood	1,005 15
King's Printer, distribution, stationery, 4.40; printing and binding, 4.58	8 98	Watson, Mrs. A., services as cook at 80.00 per month	101 52
Knight Bros., Co., Ltd., lumber	116 67	Wilson, J. H., provisions	2,128 92
Lagoe, P., blacksmithing	1 75	Wright Bros., lumber	30 83
Laporte, D., hay	197 64		
Legault, S., blacksmithing ...	10 00		

Total Crown Lands \$935,467 81

REFUNDS.

Education (\$994.54)

Examination Fees:—

Agnew, J. S.	2 00	Eckinwiller, H.	2 00
Armstrong, V. A.	2 00	Egan, M.	2 00
Atwood, P.	2 00	Evelin, M.	2 00
Bailey, J. W.	2 00	Faulds, I.	2 00
Bales, J. A.	2 00	Finlay, W. E.	1 00
Bassett, A.	2 00	Flanagan, P.	8 00
Bearss, E. G.	2 00	Fleck, M.	10 00
Bellamy, C.	2 00	Fleming, J. L.	1 00
Benner, T.	7 00	Foster, J.	2 00
Bier, G.	1 00	Fraser, A. M.	2 00
Bore, J.	2 00	Galley, C. E.	2 00
Boswell, J. A. G.	2 00	Gauthier, A.	2 00
Buck, M. L.	6 00	Gawley, R. J.	2 00
Burch, H. W.	4 00	Gawley, A. B.	2 00
Burns, R.	2 00	Gibson, O.	2 00
Campeau, C.	2 00	Gorman, D. M.	5 20
Capreol, C. L.	2 00	Gransden, G.	2 00
Charles, B. B.	3 00	Haney, C.	3 00
Cenbo, T. E.	2 00	Hargreave, H. F.	2 00
Corrighan, M. T.	2 00	Harman, O.	2 00
Cottrell, M.	4 00	Harper, S.	2 00
Coumans, M.	6 00	Heard, N. E.	2 00
Craig, J. H.	2 00	Henderson, P.	2 00
Dodd, A. J.	2 00	Henson, T.	5 00
		Hetherington, P.	2 00

REFUNDS.—Continued.

Education.—Continued.

Hunter, J. R.	2 00	Wettelings, M.	2 00
Hyde, F.	2 00	White, S.	1 00
Irwin, A. H.	2 00	Wilkin, M. E.	2 00
Irwin, J.	2 00	Woolverton, L.	45 00
Jacques, D. E.	2 00	Tuition Fees:—	
James, A. G. B.	2 00	Bull, M. J.,	10 00
Jones, E. M.	1 00	Cowse, C.	10 00
Jones, G.	2 00	Cyril, Sister	10 00
Keough, D. E.	4 00	Davis, E. A.	10 00
King, A.	2 00	Durnin, E. W.	10 00
Kirby, H.	2 00	Ertivistle, M. L.	10 00
Laing, M.	2 00	Giles, A. H.	10 00
Levi, A. A.	2 00	Gregory, A. E.	10 00
Lewis, M.	2 00	Grindlay, J. M.	10 00
Lipson, D.	2 00	Hamilton, I. M.	10 00
Livingstone, A.	2 00	Harris, E. B.	10 00
Loney, K.	2 00	Hellyer, C. B.	10 00
Lowry, M. S.	2 00	Henderson, A. L.	10 00
MacInnis, E.	2 00	Herrington, B. C.	10 00
MacMillan, D.	2 00	Hudson, A. L.	10 00
McAllister, D.	5 00	Hunter, L. P.	10 00
McCreary, S. B.	2 00	Ingham, H.	10 00
McDougall, C.	2 00	Knight, F.	10 00
McIntyre, M. M.	8 00	McGregor, L.	10 00
McLeod, R. A.	2 00	McLaughlin, E. M.	10 00
Marty, E.	2 00	McMaster, M. H.	10 00
Maxwell, D. A.	12 00	Mills, B. L.	10 00
Meeker, J.	2 00	Moyer, L. R.	10 00
Miles, P.	2 00	Nelson, D. A.	10 00
Murphy, K.	2 00	O'Reilly, T.	10 00
Naughan, M. A. F.	2 00	Powell, A.	10 00
Newlands, E. A.	4 00	Powell, M.	10 00
Neighorn, A.	2 00	Ritchie, T. H. A.	10 00
Norris, K. E.	3 00	Rowe, D.	10 00
O'Brien, A.	2 00	Singleton, G. B.	10 00
O'Brien, D. C.	10 00	Thomas, E. H.	10 00
Pearson, J. H.	2 00	Trigley, W.	10 00
Pickett, M. M.	2 00	Twiss, C. L.	10 00
Pidgeon, A. L.	3 00	Waddell, T. K.	10 00
Pizin, I.	2 00	Weir, M. F.	10 00
Raleigh, F. P.	2 00	White, F. P.	10 00
Richards, F. L.	2 00	Wilkie, M. F.	10 00
Richardson, M. F.	4 00		
Robinson, A. J.	2 00	Miscellaneous:—	
Rosenweig, A.	4 00	Armstrong, E. M. E., super-	
Rowe, J. S.	2 00	annuated teachers, subscrip-	
Sanders, L. W.	2 00	tion	216 94
Schnarr, G. H.	2 00		
Sister Patricia	10 00	Money sent in error:—	
Smith, A. M.	2 00	Bateman, A. L.	2 00
Stevenson, H. J.	4 00	Ferguson, M. A.	1 00
Stathers, J.	1 00	McKennedy, J. M.	42 00
Tackney, I.	2 00	Nesbitt, E. A.	9 00
Turner, J.	2 00	Rask, I.	1 90
Twohey, L.	2 00	Robertson, E. M.	2 00
Venning, H. N.	2 00	Turrell, L. M.	4 00
Webber, J.	2 00	Wees, W. R.	2 50

Florence H. Philp refund of fee for Summer Course in Physical Culture (\$10.00)

Philp, Florence H. 10 00

Hays Stationery Co., refund for books returned to the Department of
Education, 1917 (\$8.20)

Hays Stationery Co. 8 20

REFUNDS.—Continued.

Lands, Forests and Mines (\$7,808.47)

Lands and Mining Locations, etc.:—

Anderson, J. M., 5½, 3 con, S. Carlaw	25 00
Austin, I. N., S. ½ lot 11, con. 3. Lorraine	14 00
Black, J. F., lots 5 and 6, con 2 and 3. Twp. Levack	12 60
Bonnier, A., mining claims, L. 2658 and 2659	48 85
Buchanan, G. E., mining claims, S. 3808-9	30 00
Chevrefils, P. E., ½ lot 12, con. 1. Twp. Appleby	63 75
Clemens, F., mining claim, P. 6090	11 05
Coe, J. P., N. ½ lot 17, sec. 11, Twp. Herschell	24 50
Coventy, J. M., application for island 154 Lower Rideau Lake	20 00
Day & Gordon, mining claim 1155	60 00
Dunlop, W. W., lot 8, con. 6, Robillard	53 00
Duracher, J. N., part lot 9, con. 4, Dundonald	31 00
Erickson, E., S. ½ lot 18, con. 7, Twp. Ware	14 62
Garrow, Robt. M., mining claims, A. 68, A. 69	7 80
George, Rev. J. N., lots 274-5, range B., Brudenell	36 00
Hill, D., overpayment on mining claim	21 90
Hamilton, J. W., mining claim 17545	8 43
Hurly, D., N. ½ lot 12, con. 2, Twp. Stock	20 00
Kelberg, H., lot 106, Waldorf Knight, T., part lot 6, con. 4, Widdifield	12 50 7 60
Lewis, Wm. H., mining claim S. 3184	30 00
Lonsdale, W., N. ½ lot 12, con. 3, Twp. Hislop	20 00
Martell, A., lot 16, George Island	5 00
McKinnon, Alex., mining claims	19 32
McKissick, J. S., mining leases	10 38
Mullin, D. E., S. ½ lot 1, con. 3, Twp. of German	22 55
Munroe, J., mining rights, lot 16, con. 2, Dungannon	67 50
Munroe, W., Vimy Ridge Island, refund on survey..	49 25
Murphy Bros., location L.K. 16	115 00
O'Connor, Wm., mining lease 4065	10 00
O'Flynn, Diamond & O'Flynn, mining properties, registr- tration fees	7 00

Osler, B., license of occupa- tion, Rainy Lake River, Boom Co.	25 00
Parker & Clark, mining claim 17561	59 92
Parkkala, A., S. ½ lot 4, con. 3, Dundonald	23 10
Pender, G., lot 5, con. 5, Twp. Newmarket	125 00
Perduss, A. E., part lot 10, con. 1, Mutrie	40 00
Ringuette, J., lot 17, con. 4, Twp. Calder	18 75
Ritchie, D., 5½ of 12 in. 1, Mack	25 00
Robertson, Chas., N. ½ lot 31, con. 10, Ashby	10 00
Robinson, W. A., mining claim	33 75
Schrikenberg, B. L., N. ½ lot 5, con. 6, Currie	200 00
Sharpe, A., timber limits, L. 40945	689 12
Stewart, J. A., patent and license fee	43 50
Strong Lumber Co., ground rent limits on R. Du Moine	440 00
Tollman, N., lot ½, con. 3, Twp. of Dalton	52 00
Tenton, M. H., part lot 20, con. 19, Twp. Mowat	10 00
Valentine, R. K., part lot 10, con. 6, Twp. Hancock	305 00
Wood, J. M., mining claim L. 2418	47 42
Yuill, A. D., mining lease, No. 4065	10 00

Mining Licenses:—

Blackstock, Galt & Co.	25 00
Cline, J. P.	5 00
Cochrane, S.	5 00
Coleman, M. J.	2 00
Courtemarche, J. F.	2 00
Earle, C. G.	5 25
Elliott, Geo. A.	4 00
Evans, J. H.	10 00
Garvey & Co.	5 00
Hill, L.	2 00
Hogan, Wm.	20 00
Hogan, Mrs. N.	10 00
Holden & Grover	30 00
Little, M. E.	10 00
Loring, F. C.	1 00
McCaffery, L. E.	2 00
McLaughlin, D.	2 00

Recording Fees:—

Blackwood, Mrs. L. B.	10 00
Burwash, A. A.	10 00
Chown & Geale	20 00
Dampier, F. F.	10 00
Day & Gordon	23 00
Goodwill, W. L.	54 15
Hugh, T.	10 00

REFUNDS.—Continued.

Lands, Forests and Mines.—Continued.

Law, J. J.	10 25	Elder, John, money sent in error	5 00
McDonald, J.	10 00	Gauvirn, E., patent fee, lot 8-9, con. 14, Twp. Bolter .	5 00
Nelson, O.	380 00	Glanville, H., timber cut	18 75
Parker, Wm.	10 00	Gouet, E. C., refund of taxes, S. S. 1, Spragge	25 39
Peter, A.	10 00	Kelly Island Lime & Transportation Co., sand and gravel license	200 00
Rown, T.	3 00	Lochart, R., & Co., Ltd., transfer fee on timber limit ...	128 88
Ritchie, J. J.	10 00	McKeown, J. J., timber dues	106 97
Ross, C. W.	10 25	Riordon Pulp & Paper Co., overpayment on timber dues	28 70
Simpson, J.	12 00	Russell Timber Co., Ltd., balance of deposit on timber	808 18
Stenson, A.	10 00	Tucker, H. G., information fee re lots, con 7 and 8, Twp. Lount	50
Toper, T. W.	20 50	Wiano, V., timber cut	50 00
Woodney, Wm.	10 00	Williams, C. L., timber dues	69 09
Miscellaneous:—			
Anderson & Austin, marked map, Twp. Dudley	1 50		
Andrews, F. S., deposit on timber berth, K. 16	2,418 00		
Bank of Ottawa, transfer of timber berth	20 00		
Colonial Lumber Co., Ltd., rental of cases	50 45		
Cook & Son, maps	62 50		

F. McGibbon & Sons, refund of deposit and interest on timber, Franklin Island (\$6.055.54)

McGibbon, F., & Sons	6,055 54
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SUCCESSION DUTY.

Duty overpaid and deposits in lieu of bond (\$18,324.03)

Estate of:—		Harrison, G. H.	190 05
Aldrich, M. W.	126 21	Harvie, J.	300 00
Allen, T.	99 44	Heard, Wm.	19 36
Anderson, M. P.	67 63	Hough, C. W.	32 84
Armstrong, Wm.	28 85	Hoskin, Wm. H.	1 81
Badgero, A.	478 05	Houlton, E. H.	43 11
Billings, S.	3,480 82	Kerr, J.	3,952 34
Boehmer, C. S.	33 38	Leitch, A. D.	103 80
Boggs, E.	53 37	McColl, L. C.	300 00
Botto, J.	12 44	McDonald, J.	250 00
Bruce, T. J.	348 30	McKellar, P.	150 00
Burns, Wm. S.	87 20	McKibbon, L. G.	801 50
Campbell, D.	272 96	McTaggart, L.	148 07
Cann, A.	38 52	McQueen, J.	10 53
Cant, H.	200 00	Messer, E.	10 00
Carter, E.	83 69	Montgomery, W.	500 00
Clark, Lady, H. G.	40 35	Morter, M.	123 37
Copping, G. R.	317 48	Murray, D.	350 00
Cullum, J.	116 53	Naismith, J.	41 87
Davis, C. M.	182 68	O'Neill, J.	58 75
Donnelly, J.	48 15	Palmer, G. H.	45 65
Drinkwater, T. H.	3 34	Patterson, L. R.	438 05
Dykeman, Wm. S.	235 58	Pentland, P.	162 01
Edmondston, M.	34 53	Petch, J.	197 47
Ellison, M. J.	90 58	Price, H. A.	46 95
Fisher, J.	188 40	Rennie, Geo.	216 21
Fletcher, J.	128 03	Robertson, J.	313 28
Fry, J. W.	28 21	Rogers, V. V.	100 00
Gibson, P. S.	165 04	Ross, J. A.	19 27
Gray, A.	52 69	Ryan, J.	176 00
Harold, S.	63 49	Scarsbrook, A.	287 24
Harris, B.	250 00	Sewell, D.	184 48

REFUNDS.—Continued.

SUCCESSION DUTY.—Continued.

Duty overpaid and deposits in lieu of bond.—Continued.

Shipman, F. J.	595 62	Stucky, J.	63 78
Smith, C.	3 64	Sutherland, R.	30 50
Smith, H. R.	234 76	Twining, A. E.,	182 91
Spence, A.	282 87		

Interest on deposits and payments of duty (\$2,477.51)

Estate of:—		Kidd, H.	3 54
Adams, W. H.	16 38	Lapham, E.	6 62
Aldrich, M. W.	81 55	Lett, S.	14 69
Allen, T.	17 64	Leitch, A. D.	4 13
Armstrong, Wm.	26 64	McAllister, M. J.	7 08
Badgero, A.	22 10	McColl, L. C.	5 35
Barrens, M.	3 00	McCredie, M.	9 45
Billings, S.	217 46	McDonald, J.	11 91
Boehmer, C. S.	117 18	McKellar, P.	5 28
Boggs, E.	17 55	McKibbon, L. G.	25 30
Botto, J.	10 67	McLean, J. B.	39 52
Bruce, T. J.	24 83	McTaggart, L.	18 86
Bruce, E. W.	11 93	McQueen, J.	12 67
Burnett, N.	4 10	Messer, E.	3 53
Cameron, C.	10 29	Mills, L. C.	11 85
Campbell, D.	7 18	Montgomery, W.	24 65
Cann, A.	14 76	Moran, M.	10 65
Cant, H.	2 14	Morgan, Wm.	9 98
Carter, E.	21 17	Morter, M.	16 41
Cary, W. H.	4 02	Murray, D.	12 54
Councer, Emma J.	12 98	Nagle, E.	6 94
Conworth, E.	16 71	Naismith, J.	12 06
Cranston, T.	55 65	O'Neill, J.	1 85
Cullum, J.	9 41	Palmer, G. H.	10 47
Cunningham, H.	19 99	Parker, W. F.	23 97
Davis, C. M.	19 47	Pentland, P.	21 92
Davidson, T.	16 51	Petch, J.	15 19
Deans, Thos.	14 31	Pitt, M.	48 00
Dixon, R. J.	5 06	Price, H. A.	6 62
Donnelly, J.	8 10	Rennie, Geo.	20 44
Dunnett, J. W.	60 00	Richardson, M.	15 20
Dykeman, Wm. S.	18 45	Richardson, A.	11 05
Edmondston, M.	11 95	Robertson, J.	11 85
Ellison, M.	10 79	Rogers, V. V.	76
Evans, R.	5 33	Ross, J. A.	16 39
Fisher, J.	16 64	Ryan, J.	6 22
Fraser, L.	14 24	Ryerson, E.	2 22
Fry, J. W.	11 68	Scarsbrook, A.	17 60
Gibson, P. S.	56 99	Sewell, D.	13 35
Godfrey, J.	4 34	Smith, Catherine	14 35
Gray, A.	10 60	Smith, Chas.	30 00
Harold, S.	37 09	Smith, J.	4 04
Harris, B.	8 36	Spence, A.	28 26
Harrison, G. H.	76 31	Stucky, J.	31 01
Harvie, J.	94	Sutherland, R.	11 61
Houlton, E. H.	10 69	Tremelling, M. G.	13 57
Hoskin, Wm. H.	24 19	Twining, A. E.	67 79
Hough, C. W.	34 13	White, J.	29 27
Kerr, J.	493 57	Wood, R. J.	16 43

H. C. Cox, amount of interest overpaid re G. A. Cox and E. W. Cox estates.
(\$1,271.32)

Cox, H. C. 1,271 32

REFUNDS.—Continued.

Miscellaneous (\$17,121.40)

Annual Returns:—

Anglo Kirkland Gold Mine, Ltd.	5 00
Alma Mater Society, Queen's University	2 00
Anthes Foundry, Ltd.	5 00
Ballantyne, R. N., Ltd.	5 00
Bar Point Land Co.	1 00
Bayside Cheese & Butter Factory Assn.	1 00
Bishop Strachan School	1 00
British Yukon Land Co., Ltd.	5 00
Can. Society of Forest Engineers	1 00
Columbia Graphophone Co.	5 00
Detroit Ojibway Land Co. ..	2 00
Hassler, R. H., Co., Ltd.	3 00
Hendum Lumber Co., Ltd.	8 00
Jones, S., Sec. Georgina House Killarney Cheese & Butter Mfg. Co.	2 00
Lancashire Dynamo & Motor Co. of Canada, Ltd.	5 00
Lang Bros., & Co., Ltd.	5 00
MacLean, A. M.	5 00
MacDonald Mfg. Co., Ltd. ..	5 00
Proctor & Gamble Mfg. Co.	10 00
Saratoga Syracusik Mining Co.	5 00
Sudbury-Copper Cliffe Sub. Electric Ry.	5 00
Superior File Co., Ltd.	5 00
Utility Electric Mfg. Co.	23 00

Auto Licenses and Markers:—

Alway, R. N.	15 00
Canada Glue Co., Ltd.	40 00
Courtemanche, A. E.	15 00
Grant, P.	5 00
Lawrence, Rev. Samuel	5 00
McArthur, R.	2 00
McBride, A. T.	10 00
Metcalf, L.	3 00
Morrow, E. B.	7 50
Ontario Motor Car Co.	25 00
Parker, F. A.	2 00
Perkins, W. T.	15 00
Spence, W. K.	3 00
Taylor, E.	1 00
Tocker, E. W.	5 00

Fish and Game Licenses:—

Bilton, W. S.	1 00
Birch, Wm.	10 00
Boucher, W. H.	1 00
Brown, A. S.	250 00
Card, B.	2 00
Coza, P.	3 00
Cunningham, J.	10 00
Emes, P.	2 00
Erickson, J.	2 00
Farrel, Wm.	5 00
Furnier, A.	10 00
Gaunt, G. V.	50 00
Gendron, A.	2 00

Gould, F.	10 00
Hand Bros.	25 00
Hartman, J.	10 00
Howard, R.	50 00
Johnston, J. W.	1 00
Kay, G.	5 00
Kennedy, D.	5 00
Lager, R.	3 00
Laing, A.	25 00
Len, A.	5 00
Lennox, F.	1 00
Major, A.	1 00
McGird, J.	50 00
McGrath, G.	5 00
McLean, J.	5 00
Morgan, H. M.	2 00
Paquette, N.	2 00
Perault, J.	10 00
Pilgrim, J.	10 00
Ramsden, T.	3 00
Reid, H. W.	150 00
Schriver, J.	1 00
Schryer, E.	3 00
Stechyshyn, J.	10 00
Swartman, C. J.	40 00
Taylor, R.	10 15
Teerai, E.	2 00
Thomson, R.	10 25
Vaughan, P.	2 00
Wagg, F. C.	10 00
Wicks, A. E.	5 00
Wilson, S. T. C.	50 00
Wootan, E. A.	1 00
Yates, H.	10 00

Hunting and Trapping licenses:—

Barrett, T.	2 00
Bernstein Fur Co.	10 00
Charron, H.	4 50
Duphney, A. V.	7 00
Ellis, E. C.	3 00
Jones, N. G.	18 00
Lalibert, E.	22 50
Lehman, J.	3 50
Leonard Bros.	3 00
McCoy, C. L.	20 00
McLeod, A. J.	3 00
Malcolm, C. W.	25 00
New Ontario Colonization Co., Ltd.	19 00
Shannon, P. & J.	17 50
Smith, H.	22 50
Stoughton, J.	5 00
Taylor, C. N.	25 00
Troke, E.	6 00
Quick, G.	45 00
Wright, Mrs. F. A.	50 00
Wright, J. A.	25 00
York, J.	7 50

Incorporation Fees and Supplementary Letters Patent:—

Armour & Mickle	25 00
Bain, Bicknell, Macdonnell & Gordon	25 00

REFUNDS.—Continued.

Miscellaneous.—Continued.

Batson, C. A.	20 00	Findlay, C., portion of fine	
Blackstock, Galt & Gooderham	100 00	O. T. A.	150 00
Bull, Shaw, Montgomery & Edge	75 00	Goldberg, D., fine under	
Burns, S. W.	90 00	O. T. A.	500 00
Carpenter, H.	5 00	Gunn, H., money sent in error	2 00
Cooper Medicine Co.	90 00	Hunter, E. P., transfer of motor license	1 00
Easton, W. T.	100 00	Johnston, McKay, Dods & Grant, Bill No. 33, <i>re</i> Tp. Paipoonge	97 33
Irwin, Hales & Irwin	10 00	Kemp, R. T., liquor license ...	39 79
McGauley & McGauley	90 00	Kuroski, P., refund of fine	
McKay, Dods & Grant	2 00	O.T.A.	200 00
McWhinney, Brown & Rogers	45 00	Kapraloff, S., refund of fine	
Mercer, Bradford & Campbell	70 00	O. T. A.	200 00
Norland Independent Telephone Co.	25 00	Leonard, D., refund <i>re</i> Ontario Loan & Savings Co., deposit	89 79
Peterson, G. F.	65 00	McIntosh, D. H., overpayment on accountable warrant return	236 25
Robertson, K. G.	100 00	Page Wire Fence Co. of Canada, Ltd., excess fee <i>re</i> license to carry on business	97 50
Rudd, Wigle & McHugh	100 00	Parrot, Mrs. S., portion of fine <i>re</i> libel case	50 00
Vanderlip, A. J.	160 00	Pastorius, J. E., excess of royalty on fish caught	19 85
Marriage Licenses:—		Penman's, Ltd., rebate of tax <i>re</i> unlicensed fire insurance companies	2 07
Sundry persons	104 00	Pumaville, M. F., overpayment <i>re</i> settlers' loan	39 15
Stationary Engineers:—		Niddery, A. H., refund on deposit, Ontario Loan & Savings Co.	9 19
O'Gorman, R.	3 00	Squire, C. L., refund on fish display cases	250 00
Turnbull, R.	3 00	Sundry persons, certificates which Prov. Secretary's Dept. were unable to supply	7,824 54
Unclassified:—		Thompson, J. A., refund, price of tractor	1,000 00
Ayearst, J. A., refund on book lost and subsequently found	50	University of Toronto, grant from sale of lands, 60 Vic., cap. 59; and 5 Edw. 7, cap. 37	2,598 91
Brantford Y. W. C. A., excess fee <i>re</i> annual summary ..	1 00	Warner, M. R., transfer of motor license	1 00
Broughton, J. L., portion of fines under Game and Fish Act	435 00	Willis, L. H., money sent in error	10 00
Brownbridge, E., portion of fine, O.T.A.	150 00		
Cobalt, Town of, Treas., overpayment <i>re</i> sinking fund debentures	162 63		
Cullen, J., portion of fine, O.T.A.	150 00		
Downes, E. J., undertaker's license	1 00		
Drummond, Jas., remitted twice for filing state of affairs Eastern Ont. Firemen's Association	1 00		
Fasken, Robertson & Chadwick, refund on power of attorney for L'Air Liquide Society	2 00		

Refunds under the Amusements Tax Act (\$378.95)

Bank of Ottawa, Chesterville ..	54 00	Nugent & Martin	45 00
British Madugal Society, Inc. .	5 00	Ont. Amateur Baseball Assn. .	47 09
Chapman, J.	11 19	Paton, A.	4 50
Hambourg Conservatory of Music	18 69	Port Colborne Athletic Club ..	32 69
Jones, E. H.	10 21	St. Jacques, J.	13 50
Lamb & Spottiswood	33 95	Toronto Anglican Athletic Assn.	15 50
Maynard, O.	6 00	Watson, C.	18 00
Morris, T.	10 25	Wicks, H. E.	33 40
		Wykes, Mrs. E. F.	19 98

REFUNDS.—Continued.**Refunds under R.S.O., 1914, Chap. 126, Sec. 148 (\$379.97)**

Treas. City of St. Thomas, surplus fees	137 42	Treas. Co. of Elgin, surplus fees	242 55
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Refunds of Moving Picture Licenses (\$120.00)

Lunny, C.	75 00	Porte, F. W.	45 00
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Refund Motor Vehicles Permit (\$12.50)

McMullen & Lee	12 50
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Land Improvement Fund (\$901.30).

Township of:—		Glenelg	100 76
Admaston	38 79	Greenock	44 18
Arran	76 14	Huron	29 90
Bagot	38 50	Kincardine	51 03
Bentinck	71 84	Laxton	7 56
Brant	41 69	Osprey	12 63
Bruce	314 63	Sullivan	25 38
Elderslie	29 02	Westmeath	19 25

Total Refunds \$55,863.73

GENERAL MISCELLANEOUS.**Annuities and bonuses to Indians under Treaty No. 9 (\$14,216.00)**

The Honourable Minister of Finance, Department of Indian Affairs, Ottawa, pay lists, 1916-17	14,216 00
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Canadian Military Institute (\$1,100.00)

Can. Military Institute, grant	1,100 00
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Special Grant to Port Hope Hospital Trust (\$3,000.00)

Secretary-Treasurer, Port Hope Hospital Trust,	3,000 00
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Gratuities (\$6,000.00)

Mooney, Jas., second engineer and gardener, Normal School, Ottawa	700 00	Tinsley, Helen, widow of late E. Tinsley, Supt. Dept. Fish and Game	2,500 00
Ridley, Annie, widow of late J. McG. Ridley, clerk, Registrar-General's Branch	1,300 00	Wickens, Mrs. W. B., widow of late W. B. Wickens, assistant principal of Ont. School for Blind, Brantford	1,500 00

Unforeseen and Unprovided (\$879.04)

Arthur, H. Thomas, Co., supplies for road-making material, laboratory, Public Highways..	43 28	Canadian Bank of Commerce, safekeeping and collection of of drainage debentures	207 91
Bishop, A. E., supplying chairs and cleaning room <i>re</i> "road conference"	8 00	Clitheroe, F., services and expenses <i>re</i> investigation election riots, Sturgeon Falls....	38 80

GENERAL MISCELLANEOUS.—Continued.

Unforeseen and unprovided.—Continued.

Coles, G., Ltd., catering, Ont. Vet. Assn. convention	50 00	Macklin, Jas., & Son, wreath late J. D. McGibbon, Deputy Registrar	15 00
Connon, Jno., Co., Ltd., wreath for late Mrs. Allan, wife of Jno. Allan, M.P.P.	10 00	Miller & Sons, wreaths, late Andrew Broder, M.P., 10.45; late J. R. Dargravel, M.P.P., 10.45; late Dr. Jessop, M.P.P., 20.00; late Hon. W. H. Hoyle, M.P.P., 20.00	60 90
Craig, N. A., funeral expenses re late T. Reynolds, Supervisor, Mimico Asylum	50 25	Provincial Motors Livery, livery re late A. J. Browning	6 00
Graham, C., use of room re "Road Conference"	4 00	Shaw, E. E., engrossing address to Prince Arthur of Connaught	75 00
Humphrey, B. J., for moving body of Won Jen re Rex vs. Jung Sam	28 20	Wilson, Wm., livery hire re funeral	4 00
Jones, C. L., services re contract for printing, Methodist Book Room	50 00	York Club, dinner to Prime Minister of New Zealand ...	72 70
Longstaffe, E., suppers to members	50 00		
Macdonald, P. E., panoramic photos C. E. F. Battalions...	105 00		

Law Society fees for various officers (\$180.00)

Law Society of Upper Canada:—		Johns, F. V.	20 00
Baird, J. M.	20 00	Meighen, R. E. M.	20 00
Bayly, E.	20 00	Middleton, A. N.	20 00
Cartwright, J. R.	20 00	White, J. T.	20 00
Devine, F. M.	20 00	Wright, K. W.	20 00

Grant towards maintenance of Medical Laboratory, Kingston (\$1,000.00)

Chown, G. Y., Registrar	1,000 00
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Royal Ontario Nickel Commission expenses including printing report (\$9,927.73)

King's Printer, distribution, printing, 6,651.71; stationery, 3,276.02	9,927 73
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Metal Refining Bounty Act, R.S.O., 1914, Chap. 33 (\$8,558.36)

Bounties:—		Deloro Smelting & Refining Co., Ltd.	14,181 86
Can. Smelting & Refining Co., Ltd.	1,707 89	Metals Chemical, Ltd.	7,692 89
Coniagas Reduction Co., Ltd.	14,975 72		

Allowance to Miss Edith Phillips, teacher, in lieu of increase of salary (\$50.00)

Phillips, Edith	50 00
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Judge G. E. Deroche excess Surrogate Court fees (\$33.00)

Deroche, His Honour Judge	33 00
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Services as Official Secretary to the Lieut.-Governor (\$1,400.00)

Fraser, Alexander, Twelve months' salary as Official Secretary	1,400 00
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Allowance for extra services (\$350)

Dunlop, W. W.	350.00
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G. W. Powell, Peterborough for services, part of June to Aug., 1917 (\$80.00)

Powell, G. W.	80 00
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Total General Miscellaneous	<u>\$76,774.13</u>
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HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.

Advanced under vote 241, items 1 to 12	\$6,569,951 00	
Advanced under Special Warrants, page 654.....	2,000,000 00	
		\$8,569,951 00
Niagara Power Development	\$3,140,000 00	
Niagara System Extensions	1,981,268 00	
Central Ontario System Extensions	448,185 00	
Nipissing System Extensions	50,000 00	
Severn System Extensions	165,212 00	
Eugenia System Extensions	148,541 00	
Waddell's System Extensions.....	1,000 00	
Port Arthur System Extensions	140,000 00	
St. Lawrence System Extensions	191,000 00	
Muskoka System Extensions	6,800 00	
Rideau System Extensions	107,945 00	
Service Building and Miscellaneous	90,000 00	
Expenditures on account of Province	100,000 00	

TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION
(\$228,874.14)

Monteith, station and freight sheds	6,506 25	
Porquis Junction, sidings	5,500 00	
Iroquois Falls, sidings	29 87	
Cochrane, sidings	700 30	
Cochrane, baggage and express buildings	59 95	
New sidings	1,253 97	
Replacing timber bridges with steel	35,491 48	
Fencing right-of-way	9,426 95	
Additional road crossings	1,200 00	
Additional weight rails and fastenings	3,448 33	
Improvements to station grounds	1,250 00	
North Bay, machine shop	12,500 00	
Change on line, curve reduction	56,156 11	
Station and agent's dwelling, Connaught	4,500 00	
Section houses and agent's dwelling, Cochrane	15,064 98	
Station buildings to provide accommodation at settlements at present without such facilities, location not particularly specified.....	4,166 52	
Heating, plumbing and electric lighting systems in existing dwellings and stations	6,500 00	
Extension of water supply and improved equipment.....	7,500 00	
Additional yard tracks, account increased traffic, location not specified.	484 61	
Roadway tools, additional small tools, motor cars, etc.	2,100 00	
Betterment of locomotives, super heaters, brick arches, etc.	50,000 00	
Betterments to passenger cars, electric lights, etc.	3,200 00	
Nipissing Central Railway, car barn enlargement	1,834 82	

STATUTORY EXPENDITURES.

CHARGED TO CONSOLIDATED REVENUE.

Railway Subsidy (\$139,112.54)

(52 Vict., chap. 35, and 53 Vict.,
chap. 46.)

Port Arthur, Duluth

and Western Railway..On account of grant in aid of line
from Port Arthur to Western
Provincial boundary, 85.54 miles.

Payment due 1st Jan., 1918..	5,596 80
do 1st July, 1918..	5,596 80

11,193 60

(53 Vict., chap. 46, 56 Vict., chap. 34,
57 Vict., chap. 49, 58 Vict., chap.
36, 52 Vict., chap. 35, 59, Vict.,
chap. 48, and 60 Vict., chap. 40.)

Ottawa, Arnprior and

Parry Sound Railway..On account of grant in aid of line
from Eganville to Scotia, 146.1
miles, and 33.3 miles at Depot
Bay

Payment due 1st Jan., 1918..	10,221 15
do 1st July, 1918..	10,221 15

20,442 30

(52 Vict., chap. 35, and 53 Vict.,
chap. 46.)

Parry Sound Colonization

RailwayOn account of grant in aid of line
from Scotia to Depot Bay, 47.75
miles.

Payment due 1st Jan., 1918..	3,340 59
do 1st July, 1918..	3,340 59

6,681 18

(52 Vict., chap. 35, and 56 Vict.,
chap. 34.)

Irondale, Bancroft and

Ottawa RailwayOn account of grant in aid of line
from Irondale easterly, 35 miles.

Payment due 1st Jan., 1918..	3,132 12
do 1st July, 1918..	3,132 12

6,264 24

(58 Vict., chap. 36, and 56 Vict.,
chap. 34.)

Tillsonburg, Lake Erie

and Pacific Railway ...On account of grant in aid of line
from Tillsonburg to Port Bur-
well, 15.846 miles and connecting
Grand Trunk and Michigan Central
Railways at Tillsonburg,
3.262 miles=19.108 miles.

Payment due 1st Jan., 1918..	891 19
do 1st July, 1918..	891 19

1,782 38

(59 Vict., chap. 48.)

Ontario, Belmont and

Northern RailwayOn account of grant in aid of line
extending from junction with
Central Ontario Railway, 9.57
miles.

Payment due 1st Jan., 1918..	446 57
do 1st July, 1918..	446 57

893 14

STATUTORY EXPENDITURES.—Continued.

Railway Subsidy.—Continued.

(60 Vict., chap. 40.)

Montreal and Ottawa			
Railway	On account of grant in aid of line from Boundary line between the Provinces of Ontario and Quebec, extending westerly 50 miles.		
	Payment due 1st Jan., 1918..	2,332 00	
	do 1st July, 1918..	2,332 00	
			4,664 00

(50 Vict., chap. 48, and 61 Vict., chap. 22.)

Pembroke, Southern			
Railway	On account of grant in aid of line from Golden Lake, northerly 18½ miles.		
	Payment due 1st Jan., 1918..	1,294 26	
	do 1st July, 1918..	1,294 26	
			2,588 52

(57 Vict., chap. 49, 58 Vict., chap. 36, 62 Vict., chap. 23.)

Ontario and Rainy			
River Railway	On account of grant in aid of line extending westerly from the junction with the Port Arthur, Duluth and Western Railway, 40.32 miles.		
	Payment due 1st Jan., 1918..	25,017 70	
	do 1st July, 1918..	25,017 70	
			50,035 40

(62 Vict., chap. 23.)

Central Ontario Railway.	On account of grant in aid of line from Village of Ormsby, 21 miles.		
	Payment due 1st Jan., 1918..	1,818 98	
	do 1st July, 1918..	1,818 98	
			3,637 96

(61 Vict., chap. 22.)

Ottawa and New York			
Railway Co.	International Railway Bridge.		
	Payment due 1st Jan., 1918..	816 22	
	do 1st July, 1918..	816 22	
			1,632 44

(63 Vict., chap. 29.)

Dominion Bridge Co. ...	Interprovincial Bridge.		
	Payment due 1st Jan., 1918..	1,166 05	
	do 1st July, 1918..	1,166 05	
			2,332 10

(1 and 2 Edw. VII., chap. 22 and 25.)

Bruce Mines and Algoma			
Railway	Payment due 1st Jan., 1918.....	1,144 57	
	do 1st July, 1918.....	1,144 57	
			2,289 14

STATUTORY EXPENDITURES.—Continued.

Railway Subsidy.—Continued.

(2 *Edw. VII., chap. 25.*)

James Bay Railway	Payment due 1st Jan., 1918.....	345 15	
	do 1st July, 1918.....	345 15	
			690 30

(2 *Edw. VII., chap. 25.*)

Bay of Quinte Railway ..	Payment due 1st Jan., 1918.....	1,990 36	
	do 1st July, 1918.....	1,990 36	
			3,980 72

(2 *Edw. VII., chap. 25.*)

Lindsay, Bobcaygeon and Pontypool Railway	Payment due 1st Jan., 1918.....	1,226 43	
	do 1st July, 1918.....	1,226 43	
			2,452 86

(4 *Edw. VII., chap. 18, sec. 1.*)

Grand Trunk Pacific Railway	Payment due 1st Jan., 1918.....	8,776 13	
	do 1st July, 1918.....	8,776 13	
			17,552 26

Railway Aid Annuities (\$102,852.92)

Treasurer Ontario	To pay annuity certificates, due Dec. 31st, 1917..	51,357 62	
do	do June 30th, 1918..	51,486 55	
Imperial Bank of Canada, commission charges		8 75	

Common School Fund (\$2,221.20)

Dominion Government, amount accountable by Ontario <i>re</i> Common School lands during the year ended October 31st, 1918		2,221 20	
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Distribution to Municipalities under Corporations Tax Act (\$68,119.84)

(*R.S.O., 1914, chap. 27.*)

Treasurer of Ontario, to pay Municipalities.....	68,119 84	
<i>Note.—No audit by Audit Office. See sec. 23, sub-sec. 4.</i>		
	<i>J.C.</i>	
	<i>A.</i>	

University of Toronto (\$30,000.00)

Trustees, University of Toronto, to meet certificates due June 30th, 1918..	30,000 00	
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University of Toronto (Succession Duty) (\$500,000.00)

Bursar, University of Toronto	500,000 00	
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University of Toronto (\$7,000.00)

(60 *Vict., chap. 59.*)

Bursar, University of Toronto, grant	7,000 00	
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University of Toronto (Ontario Museum) (\$17,831.37)

(*R.S.O., 1914, chap. 285, sec. 15, sub-sec. 2.*)

Bursar, University of Toronto, grant	17,831 37	
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STATUTORY EXPENDITURES.—Continued.

Salaries of Ministers of Executive Council and Auditor (\$55,615.02)

Hon. Sir W. H. Hearst:	Twelve months' salary as Prime Minister and President of the Council.....	12,000 00
Hon. I. B. Lucas:	do Attorney-General	6,000 00
Hon. G. H. Ferguson:	do Minister Lands, Forests and Mines	6,000 00
Hon. R. A. Pyne:	Seven do Minister of Education	3,500 00
Hon. H. J. Cody:	Five do do	2,500 00
Hon. F. G. Macdarmid:	Twelve do Minister of Public Works....	6,000 00
Hon. T. W. McGarry:	do Provincial Treasurer	6,000 00
Hon. W. D. McPherson:	do Provincial Secy. and Registrar	6,000 00
Hon. G. S. Henry:	Five and one-fifth do Minister of Agriculture	2,615 02
James Clancy:	Twelve do Auditor	5,000 00

Municipal Sinking Funds (\$27,163.67)

(*R.S.O. 1914, chap. 192, sec. 305, and 5 Geo. V., chap. 34, sec. 20.*)

Treasurer	City of St. Catharines	1,162 46
do	City of St. Thomas	12,730 52
do	Town of Cobalt	10,000 00
do	Town of Oshawa	3,270 69

Interest, Charges and Sinking Fund of Ontario Government Inscribed Stock (\$233,398.31)

(*5 Edw. VII., chap. 3, and R.S.O. 1914, chap. 21.*)

Bank of Montreal	Interest on loan, £1,200,000 for 1918	203,280 00
do	Sinking Fund, $\frac{1}{4}$ of 1 per cent. (half yearly) ..	29,040 00
do	Charges for services	1,016 40
do	Advertising, cable and express charges	61 91

Interest, Charges and Sinking Fund of English Loan (\$356,792.58)

(*8 Edw. VII., chap. 11, and R.S.O. 1914, chap. 21.*)

Bank of Montreal	Interest on loan, £1,640,547 18s. 11d.	315,690 63
do	Sinking Fund, $\frac{1}{4}$ of 1 per cent. (half yearly) ..	39,461 29
do	Charges for services	1,578 45
do	Advertising, cable and express charges	62 21

Interest on Ontario Government Bonds and Stock (\$114,598.75)

(*6 Edw. VII., chap. 4, and R.S.O. 1914, chap. 21.*)

Interest on loan	\$3,000,000.00 for 1918 at $3\frac{1}{2}$ per cent.	114,598 75
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Interest, Charges and Sinking Fund of English Loan (\$198,679.91)

(*4 Geo. V., chap. 9.*)

Bank of Montreal	Interest on loan, £817,294 for 1918 at $4\frac{1}{2}$ per cent.	178,006 64
do	Sinking Fund	19,778 49
do	Bank Charges and exchange	894 78

Ontario Government Loan (\$44,448.02)

(*5 Edw. VII., chap. 2, and R.S.O. 1914, chap. 21.*)

Interest on loan	\$1,150,000 for 1918 at 4 per cent.	44,420 00
Bank of Montreal	Charges for services	28 02

STATUTORY EXPENDITURES.—Continued.

Ontario Government Loan (\$139,846.63)

(9 *Edw. VII.*, chap. 8, and *R.S.O. 1914*, chap. 21.)

Interest on loan	\$3,500,000 for 1918 at 4 per cent.	139,620 00
Bank of Montreal	Charges for services and exchange	226 63

Algonquin Park Loan (\$19,964.07)

(1 *Geo. V.*, chap. 9, and *R.S.O. 1914*, chap. 21.)

Interest on loan	\$500,000 for 1918 at 4 per cent.	19,924 00
Bank of Montreal	Charges for services and exchange	40 07

Ontario Government Loan (\$119,610.48)

(1 *Geo. V.*, chap. 4, and *R.S.O. 1914*, chap. 21.)

Interest on loan	\$3,000,000 for 1918 at 4 per cent.	119,320 00
Bank of Montreal	Charges for services and exchange	290 48

Ontario Government Loan, Series E, F and G (\$146,667.58)

(*R.S.O. 1914*, chap. 21, and chap. 39, sec. 14.)

Interest on loan	\$3,000,000 for 1918 at 5 per cent.	145,575 00
Bank of Montreal	Charges for services and exchange	1,092 58

Ontario Government Loan, Series H (\$151,215.82)

(*R.S.O. 1914*, chap. 39, sec. 14.)

Interest on loan	(\$3,000,000 authorized) for 1918 at 5 per cent. ..	149,750 00
Bank of Montreal	Charges for services and exchange	1,465 82

Ontario Government Loan, Series K (\$50,742.77)

(4 *Geo. V.*, chap. 9, and 5 *Geo. V.*, chap. 5.)

Interest on loan	(\$1,000,000 authorized) for 1918 at 5 per cent. ..	50,700 00
Bank of Montreal	Charges for services and exchange	42 77

Ontario Government Loan, Series L (\$185,183.62)

(5 *Geo. V.*, chap. 4.)

Interest on loan	(\$4,000,000) for 1918 at 4½ per cent.	184,320 00
Bank of Montreal	Charges for services and exchange	863 62

Ontario Government Loan (\$203,332.55)

(6 *Geo. V.*, chap. 2.)

Interest on loan	\$4,000,000 for 1918 at 5 per cent.	200,300 00
Bank of Montreal	Charges for services and exchange	3,032 55

Ontario Government Loan (\$327,926.24)

(6 *Geo. V.*, chap. 18.)

Interest on loan	(\$8,350,000 authorized)	322 380 00
Bank of Montreal	Charges for services and exchange	5,546 24

STATUTORY EXPENDITURES.—Continued.

Ontario Government Loan, Series N (\$97,864.07)

(*R.S.O. 1914, chap. 39, sec. 14.*)

Interest on loan	\$2,000,000 authorized for 1918 at 5 per cent.	96,675 00
Bank of Montreal	Charges for services and exchange	1,189 07

Ontario Government Loan, Series P (\$50,625.00)

(*2 Geo. V., chap. 2.*)

Interest on loan	(\$1,000,000 authorized) for 1918 at 5 per cent. ..	50,000 00
Bank of Montreal	Charges for services and exchange	625 00

Ontario Government Loan, Series R (\$11,547.58)

Interest on loan	\$225,000.00 for 1918 at 5 per cent.	11,237 50
Bank of Montreal	Charges for services and exchange	60 08
American Bank Note Co. .	Engraving and binding certificates	250 00

Ontario Government Loan, (\$65,000.00)

Interest on loan	\$2,000,000.00 for 1918 at 6½ per cent.	65,000 00
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Ontario Government Loan, Series T and U (\$88,214.83).

Interest on loan	\$3,000,000 for 1918 at 6 per cent.	85,789 50
Bank of Montreal	Charges for services and exchange	570 93
American Bank Note Co. .	Engraving and binding certificates	1,850 00
Express Charges .....	.....	4 40

Ontario Government Loan. Series V (\$3,707.77)

(\$3,000,000.00 loan at 6 per cent.)

American Bank Note Co. .	Engraving and binding certificates	3,145 00
Sundry newspapers	Advertising <i>re</i> tenders	427 00
King's Printer	Distribution, printing and binding	135 77

Ontario Government Loan. Series W (\$610.00)

(\$1,000,000.00 loan at 6 per cent.)

American Bank Note Co. .	Engraving and binding certificates	610 00
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Ontario Government Loan. Series X (\$150.00)

(\$250,000.00 loan at 6 per cent.)

American Bank Note Co. .	Engraving and binding certificates	150 00
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Ontario Government Loan Series Y (\$1,530.00)

(\$1,750,000.00 loan at 6 per cent.)

American Bank Note Co. .	engraving and binding certificates	1,530 00
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Ontario Government Treasury Bills, Series T (\$2,000,000.00)

(*7 Geo. V., chap. 2.*)

Home Bank of Canada, retiring treasury bills	2,000,000 00
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Peter Adamson Memorial Scholarship (\$50.00)

(*9 Edw. VII., chap. 26, sec. 42, and 10 Edw. VII., chap. 26, sec. 47.*)

Goderich Collegiate Institute Board, interest	50 00
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STATUTORY EXPENDITURES.—Continued.

Edward F. Seagram Bequest to Galt Hospital (\$200.00)

(5 Geo. V., chap 20, sec. 25.)

Treasurer, Galt Hospital, interest 200 00

Annuity to Lady Whitney (\$2,000.00)

(5 Geo. V., chap. 9.)

Lady Whitney 2,000 00

Interest Assurance Fund under Land Titles Act (\$2,750.00)

(R.S.O. 1914, chap. 126, sec. 128.)

Accountant, Supreme Court of Ontario Interest charges of 2½ per cent. on \$110,000.00... 2,750 00

Estate late G. C. B. D. Brophy (\$75.00)

(5 Geo. V., chap. 10, sec. 2.)

Mahoney, Catharine Annuity 75 00

Grants to F. J. Glackmeyer and A. H. Sydere (\$2,000.00)

(8 Geo. V., chap. 20.)

Glackmeyer, F. J. 1,000 00 Sydere, A. H. 1,000 00

Sheriffs—to make up Income to \$1,800.00 for 1918 (\$12,914.13)

(R.S.O. 1914, chap. 16, sec. 41.)

(8 Geo. V., chap. 20, sec. 8.)

Armstrong, S., Parry Sound ..	875 26	Lackner, H. G., Waterloo	177 42
Baker, W. A., Rainy River	241 59	Magwood, T., Perth	320 06
Barker, D. J., Prince Edward .	515 57	Morris, A., Renfrew	345 54
Bastedo, D. E., Muskoka	592 75	McCammon, J. A., Leeds and	
Endacott, H., Dufferin	894 64	Grenville	285 36
Fell, J. H., Manitoulin	16 94	McConnell, M., Haldimand	178 14
Flintoft, J., Lambton	38 36	McMartin, D. G., Lanark	748 41
Hagar, A., Prescott & Russell..	1,085 50	Nesbitt, D. J., Northumberland	
Hall, J. A., Peterborough	532 95	and Durham	317 96
Harvey, W. M., Simcoe	639 94	Paxton, J. F., Ontario	504 80
Hawley, G. D., Lennox and		Snider, F. S., Estate, Norfolk..	649 76
Addington	656 72	Thompson, T. J., Grey	229 18
Henderson, N., Peel	704 74	Varin, H. C., Nipissing	372 31
Humble, J. W., Kenora	98 67	Vrooman, A. E., Victoria	618 91
Jermyn, D. M., Bruce	413 38	Webster, S., Halton	859 27

Metal Refining Bounty Act (\$16,469.13)

(R.S.O. 1914, chap. 33.)

Bounties:—

Coniagas Reduction Co., Ltd.	6,369 91	Deloro Smelting & Refining	
		Co., Ltd.	5,102 40
		Metals Chemical, Ltd.	4,996 82

Toronto-Hamilton Highway Commission (\$63,488.58)

(5, 6 and 7 Geo. V.)

Toronto-Hamilton Highway Commission, interest to Oct. 31st, 1918 63,488 58

Registrar General's Printed Forms (\$3,060.89)

(R.S.O. 1914, chap. 49, sec. 8.)

King's Printer, distribution, stationery, 2,233.07; printing and binding, 827.82 3,060 89

STATUTORY EXPENDITURES.—Continued.

Civil Service Commissioner (\$994.43)

(8 Geo. V., chap. 3, sec. 3.)

J. M. McCutcheon: One and four-fifths months' salary as Commissioner	752 66
F. C. Glenney, services as Stenographer at 2.88½ per diem	62 43
King's Printer, distribution, stationery	178 34

Salaries not provided for (\$813.12)

(R.S.O. 1914, chap. 14, sec. 8.)

C. Campbell: One month's salary as Stenographer, Ontario Railway and Municipal Board	65 66
E. M. Coles: Two and one-half do Stenographer, Registrar's Office, High Court	176 00
H. W. Middlemist: do Consulting Engineer, Ontario Railway and Municipal Board ..	416 66
A. Stewart: Four and one-half do Clerk, Executive Council Office ..	154 80

Municipalities, refund of Timber Dues, 2 per cent. for 1917-18 (\$192.69)

Crown dues, 2 per cent. on timber cut:—		Hinden	28 67
Treasurer, Township of:—		Lake	1 29
Ashby	1 04	Lavant	13
Bangor	8 53	Livingstone	33 51
Canonto	19	Machar	3 26
Cardiff	5 12	Matawatchan	04
Carling	7 39	Matchedash	64
Carlow	2 53	Mayo	2 52
Cashel	31 66	Monmouth	11
Chandos	4 57	McClure	06
Chapman	33	McDougall	10
Christie	3 00	McKellar	27 66
Dalhousie	43	McLean	13
Darling	1 21	Oakley	44
Denbigh	32	Raglan	13
Galway	1 00	Richards	11 69
Herschel	70	Stanhope	12 91
		Wood	1 38

Drainage Debentures (Municipal), (\$20,826.41)

Treasurer, Township of:—		Hibbert	9,313 70
East Zorra	3,113 42	Minto	1,728 11
Garafraxa	6,295 31	Sunnidale	375 87

Drainage Debentures (Tile), (\$124,102.16)

Treasurer, Township of:—		Maidstone	10,958 07
Anderdon	3,645 98	Malden	1,231 23
Brooke	204 16	Mersea	9,885 69
Colchester, S.	5,334 40	Norwich	615 07
Dover	6,335 58	Pelee	1,003 42
Fenniskillen	2,661 98	Raleigh	12,270 09
Flamboro, East	1,322 28	Rochester	7,810 00
Gosfield, N.	24,558 02	Romney	12,202 75
Garafraxa, E.	1,231 23	Sandwich, S.	1,506 22
Grimsby, N.	300 00	Sandwich, W.	2,858 29
Harwich	9,134 03	Sandwich, E.	535 54
Howard	903 83	Sombra	1,628 88
Laird	615 60	Tilbury, E.	4,938 26
Louth	411 56		

STATUTORY EXPENDITURES.—Continued.

Improvement of Public Highways (\$483,621.32)

(R.S.O. 1914, chap. 40, sec. 14, and 6 Geo. V.)

Treasurer, County of:		Lennox and Addington	4,590 49
Brant	4,760 11	Lincoln	28,861 46
Bruce	4,124 22	Middlesex	25,711 00
Carlton	20,503 45	Norfolk	3,713 66
Dundas, Stormont and		Oxford	16,763 24
Glengarry	19,770 74	Peel	9,512 57
Elgin	3,660 85	Perth	12,878 03
Essex	8,947 05	Prescott and Russell	35,848 32
Frontenac	12,065 05	Prince Edward	6,218 83
Haldimand	8,900 61	Simcoe	14,643 22
Halton	30,647 70	Victoria	2,068 55
Hastings	7,960 00	Waterloo	15,137 13
Huron	3,518 05	Welland	24,124 99
Kent	2,651 57	Wellington	15,359 92
Lanark	19,961 74	Wentworth	18,940 58
Leeds and Grenville	7,660 57	York	94,117 62

Ontario Highways Act (\$1,733.72)

(5 Geo. V., chap. 17, and 7 Geo. V., chap. 18.)

Treasurer, Township of:		Murray	52 93
Amherst Island	23 44	Nepean	99 00
Barton	150 00	Niagara	125 00
Caistor	16 65	Pittsburg	25 62
Cambridge	100 00	Plantaganet	106 13
Connree	125 00	Russell	112 50
Elizabeth	43 38	Sidney	71 25
Etobicoke	150 00	Tyendinaga	22 88
Grantham	92 63	Williamsburg	150 00
Leeds and Lansdowne	32 38	Walford	20 56
Mariposa	64 37	York	150 00

Improvement to Highways, object lesson roads (\$16,365.10)

(R.S.O. 1914, chap. 40, sec. 18.)

Law, E. G., contract for macadam road, Hamilton Sanatorium Road, Tp. of Barton..	8,102 00	Quinlan & Robertson, contract macadam road, St. Lawrence St., Madoc	18,630 04
Pay lists, wages of men, Talbot Road, Tp. of Raleigh	564 92		34,666 92
Public Works and Highways, Hon. the Minister of, accountable	7,369 96	Less accountable, 1917	8,301 82
		Less advance by Madoc municipality	10,000 00
			18,301 82
			16,365 10

Provincial Highways Act (\$77,000.00)

(7 Geo. V., chap. 16, sec. 10.)

Aikenhead Hardware, Ltd., cement pounder, hose, and hardware supplies	208 26	Baines & Peckover, drag scrapers, reinforcing steel, plows and supplies	1,003 22
Anderson, C. H., options on Kingston Road	65 00	Balsdon, J. S., oil, gasoline and supplies	147 34
Anderson & Langstaffe, equipment	27 67	Barron, A. E., & Co., scythe ..	7 63
Andrew, R. J., auto hire	11 00	Beckle, W., gravel	59 20
Bailes, J., & Son, mottoc, cement and equipment	367 92	Bell Telephone Co., messages..	4 42
		Blow, E. R., lump coal	72 92

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Bonathan, S., wire	1 36	H. B. & G. Electric Ry., stone..	144 85
Braund, W., galv. wire, shovels, rakes, etc.	26 59	Hamilton & Toronto Sewer Pipe Co., pipe	696 04
Brown, E., & Co., soft coal ...	70 20	Hancock, G. T., oil, grease, etc.	13 92
Buffalo Pitts Co., reversible stone cars, 2,431.50; inspec- tion of engine, 29.54	2,461 04	Harness, E. T., sharpening picks	1 00
Bush, H. H., meat	3 56	Hayden, Thos., & Son, soft coal and repairs to plow	12 80
Cairns, B., burning brands ...	9 00	Heard, J., & Son, teaming	6 00
Calvert, H. G., hire of team ..	6 40	Hilton, Jas., trav. expenses, 225.02; drag scrapers, 15.00; petty disbursements, 3.45 ...	243 47
Campbell Flour Mills, soft coal	178 08	Holden, R., apples, 4.50; rental of waggons, 43.00	47 50
Canadian Bridge Co., steel superstructure	1,939 00	Hope, R. H., registration of plans	2 03
Canada Cement Co., Ltd., ce- ment	1,696 35	Hope Tp. Council, gravel	94 30
Canada Crushed Stone Co., stone and screenings	404 39	Huggins, I., cedar	1 00
Canada Customs, charges	14 69	Hught Park Foundry, castings	6 25
Canadian Express Co., charges	52 35	Imperial Oil Co., Ltd., oil and grease	35 58
C. P. Ry. Co., charges	24 19	Innes & Mackay, legal charges	10 55
Carlton, A., washing blankets..	12 50	Jeffrey, W., gravel	38 90
Caswell, J., gravel	36 60	Johnston, Mrs., cleaning house	5 00
Chalk, T. B., lumber	5 76	Johnston, W. S., plan of high- way	1 00
Clarke Tp., Treas. of, gravel..	13 90	Jones, G. W., express	50
Cobbledick, L., gravel	9 00	Jordan & Virtue, supplies	51 48
Collins, E., vegetables	1 65	Kennedy, M., gravel	1 70
Cooke, H., option on road	1 00	King's Printer, wooden stencils	24 50
Corrugated Pipe Co., Ltd., cul- vert	134 00	Knight, J. W., cartage	3 00
Courtice, B., gravel	124 20	Laidlaw, R., Lumber Co., lumber	434 86
Cowan, J., auto hire	15 00	Lake Coal Co., steam coal	7 95
Coy Bros., spoon	1 55	Lane, W. C., equipment	16 83
Culp, S., painting	18 10	Lauder, E. V., coal	145 87
Day Sign Co., signs	10 00	Law, F., coal, 51.05; coal oil, 53c.	51 58
Debitt, W. J., concrete pipe ..	6 00	Lawson, W. M., repairs to wagon	3 40
Dept of Public Highways, ac- countable	4,787 54	Lee, J. H., equipment	14 15
Dominion Express Co., charges	35	Lewis, Rice, & Son, Ltd., scraper	1 50
Drew & James, hire of team ..	9 00	Lotton, W., milk	11 04
Durrant's Garage, repairs	4 95	Macdonald, J. M. A., trav. ex- penses, 103.35; petty disburse- ments, 4.70	108 05
Dustan, W. H., hardware sun- dries	36 07	Martin Mfg. Co., steel	7 53
Eaton, T., Co., Ltd., tarpaulins and duck covers	41 50	Martyn, H., lime and wagon tire	16 35
Elliott, J., oil	7 55	Mason, F. O., screws	35
Fallist, C., dynamite	18 96	McClelland & Co., Ltd., soft coal and lumber	115 33
Fisher, C. E., plans	1 03	McGinty, J., cement	110 19
Galbraith, F. W., lumber	162 96	McKay, K. W., trav. expenses..	30 70
Garlick, J. H., trav. expenses, 434.06; petty disbursements, 10.74	444 80	Merritt, W., coal	71 40
Garnett, T., & Sons, cement and tile	294 80	Mills, K. V., coal	32 34
Gates, G., gravel and potatoes..	66 50	Milmine & Son, lumber	33 21
Gibson, W. G., use of pump ..	61 00	Mitchell, F., concrete tile	6 58
Gillespie, G. A., groceries and provisions	139 49	Mooney, H. R., bread	11 40
Gordon, W. D., & Son, lumber..	34 41	Moore Hardware Co., lumber, steel, scoops, etc.	43 54
Gorman, J., storage	18 41	Morrison, Jas., Brass Mfg. Co., pipe, valves, etc.	15 87
G. T. Ry. Sys., charges	424 47	Newport, J. T., axe handles	1 65
Gould, Shapley, Muir Co., Ltd., pulley and gasoline engine ..	316 55	Nicholson Tile Co., slack coal ..	9 36
Gutta Percha & Rubber Co., Ltd., hip boots, belting, hose, etc.	109 74	Noden, W., repairs to plow and scrapers	6 00
Ham, W. G., plow points	2 40	Oke, R. G., soft coal, 49.26; lum- ber, 231.52	280 78
		Ontario Sewer Pipe Co., pipe ..	208 92

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued

Outram, J. A., hardware supplies	39 53	grader knife	2 00
Orens, W. J., gravel	19 60	Sleeman, P., gravel	164 50
Patterson, J. N., lumber	112 90	Smith, A. A., petty disbursements	2 80
Pay lists, wages of men	48,430 42	Snure, E. C., gasoline, etc.	9 50
Pearce, J., gravel, 61.50; potatoes, 4.00	65 50	Spackman, G., cars and equipment	3,947 10
Pedlar People, Ltd., culverts, couplings, etc.	311 80	Sturgeon, Ltd., paint, steel, brushes, etc.	86 65
Petty, J., sharpening picks	8 85	Sykes, J. A., lumber	145 39
Philip, J. C., groceries and provisions	81 48	Toronto-Hamilton Highway Commission, camp supplies..	170 69
Piper, C. F., rental of house ..	165 00	Van, H. M., coal oil	65
Postmasters, postage stamps ..	75	Vineland Growers' Co-operative Co., soft coal	32 63
Potter, M., equipment	7 69	Ware & Record, wheel for grader	2 85
Potter, J., sundries	4 46	Wettlaufer Bros., machinery repairs and replacements	632 87
Powell, W. B., auto hire	63 00	White, G., & Son, Co., Ltd., locomotor, 2,175.00; scraper and grates, 12.95	2,187 95
Ransom, J. T., options on Ottawa-Prescott Highway	124 10	Whittaker, Wm., gravel	72 80
Rice & Co., sundry hardware ..	1 35	Williams, A. R., Machinery Co., repairs and replacements, pump, hose, etc.	174 23
Rice, G. M., repairs and equipment	29 96	Wood, G., groceries	33 62
Richardson, G. C., gravel	30 50		
Roberts, T., timber, bolts, etc..	20 04		
Robinson, A., gravel	120 60		
Russel, S., deposit of plan	1 00		
Russell Grader Mfg. Co., reliance grader and braces	631 25		
Sawyer-Massey Co., Ltd., repairs and replacements	191 50		
Schwalm, F. E., rental of house and stable	193 55		
Scott, D., taxes	20 00		
Sculthorpe, E., sharpening			

77,817 73
Less accountable, 1917 817 73

77,000 00

Criminal Investigations (\$3,512.75)

R.S.O. chap. 23, sec. 18.

American Consul, certificate ..	4 00	Lawrence, Thos., witness fees, 3.00; trav. expenses, 3.40; re J. Lavigoui	6 40
Boyd, A. B., trav. expenses	696 00	Livingstone, G. C., witness fee in case of Rex vs Lee Kam ..	25 00
Campbell, Olive, witness fee, 4.50; trav. expenses, 8.80; re Rex vs. H. Ratz	13 30	MacDonald, A. H., witness fees re Rex vs. James Blakley, 5.00; re Rex vs. Fred Ostrander, 5.00	10 00
Cunningham, Mrs. E. A., services as court stenographer..	18 00	McKillop, J. D., legal services..	5 00
Greer, W. D., trav. expenses	222 40	McRae, Laura, witness fees re Rex vs. McPhee	80 80
Harkness, J. G., services re Rex vs. G. Malof and F. Luonis..	10 00	Miller, G. M., witness fees re Rex vs. L. St. Pierre, 32.25; prof. services re prosecution of alien enemies, 222.00	254 25
Hetherington, Sarah O., services taking evidence District Court, North Bay	16 00	Miller, J., trav. expenses	792 60
Jess, E. E., services as court stenographer at Police Court, Rainy River	7 00	Muntz, L., services attending and taking evidence, District Court of Temiskaming	9 75
Johnston, Thos., post mortem alleged poisoning of stock, 10.40; witness fee re Rex vs. Malcolm, 10.00	20 40	Pinkerton's National Detective Agency, services and expenses of operatives	290 97
Jones, C., services as court reporter, General Sessions, Fort Frances	30 00	Reburn, H., trav. expenses	460 73
Kirby, R., services as court stenographer taking reports, Williams vs. McEachren	3 30	Rogers, J. E., trav. expenses ..	186 65
Langworthy, W. F., witness fee, Rex vs. Palm	37 40	Sager, L. M., attendance at court, Rex vs. D. McDonald..	20 63
		Smiley, F. S., legal services ...	89 27

STATUTORY EXPENDITURES.—Continued.

Criminal Investigations.—Continued.

Sundry persons, witness fees, Rex vs. Romeo Fe	55 00	30.00; services as court steno- grapher, General Sessions, Rainy River, 42.00	72 00
Taylor, Jessie, services as re- porter, Rex vs. Lawrence St. Pierre	9 90	Turner, M., services as court stenographer	54 00
Tighe, Anna May, services as court stenographer, Non-jury Special Court, Rainy River,		Tyson & Jackman, launch hire conveying remains of Austrian to Little Current	12 00

Provincial Board of Health, District Officers.

(R.S.O. 1914, chap. 218, sec. 13, sub-sec. 2.)

Salaries (\$5,785.00)

Geo. Clinton:	Five months' salary as District Officer	1,040 00
W. E. George:	do do	1,040 00
D. A. McClenahan:	do do	1,040 00
T. J. McNally:	do do	1,040 00
P. J. Moloney:	do do	1,040 00
R. E. Wodehouse.	do do allowance on military leave	585 00

Contingencies (\$1,009.59)

Bell Telephone Co., messages, 5.70; rental of instruments, 45.50	51 20	Ingram & Bell, Ltd., medical supplies	56
C. P. Ry. Co.'s Tel., messages..	62	McClenahan, D. A., trav. ex- penses	120 00
Clinton, Geo., trav. expenses, 75.05; accountable, 45.20	120 25	McNally, T. J., trav. expenses..	120 95
Cummins, M. G., typewriting ..	5 17	Moloney, P. J., trav. expenses..	266 59
George, W. E., trav. expenses ..	309 75	Newspapers and periodicals, subscriptions	10 00
Hill, C. G., typewriting	1 00	Postmasters, postage stamps ..	3 00
		Weber & Co., ink and paste ...	50

Teachers' and Inspectors' Superannuation Act (\$23,017.66)

Alexander, John H.:	Superannuation allowance	212 91
Andrus, Guy A.:	do do	512 50
Armstrong, Mary E.:	do do	134 12
August, Maria:	do do	121 67
Baker, Reuben A.:	do do	238 92
Ball, Edwin:	do do	304 17
Barron, R. A.:	do do	160 80
Bastedo, Marion E.:	do do	121 68
Bayly, Francis E.:	do do	60 33
Beattie, Alex.:	do do	121 68
Bolton, Eliza:	do do	473 84
Bridgewater, Mary C.:	do do	304 17
Bruce, E. W.:	do do	68 50
Bunnell, Grace:	do do	51 32
Burgess, Sarah A.:	do do	304 17
Butterworth, Marie E.:	do do	465 70
Casey, Dora:	do do	95 34
Chapman, F. W.:	do do	69 52
Chapman, Geo. F.:	do do	304 17
Colter, Mary:	do do	332 27
Costin, William:	do do	195 03
Crooker, Katherine S.:	do do	193 67
Davidson, Victoria A.:	do do	304 17
Dickson, Zilpha:	do do	129 17
Dixon, Samuel E.:	do do	121 68
Duncan, George:	do do	308 64
Dunsmore, Thomas:	do do	385 70
Fessenden, Cortez:	do do	522 30

STATUTORY EXPENDITURES.—Continued.

Teachers' and Inspectors' Superannuation Act.—Continued.

Fitzgerald, Eliza S.:	Superannuation allowance	117 67
Fletcher, L. C.:	do	147 50
Forrest, Wm.:	do	101 54
Fulton, M. J.:	do	304 17
Fraser, Mary E.:	do	121 68
Gill, Sarah:	do	304 17
Grace, Julia M.:	do	121 68
Gunn, Artina:	do	121 68
Hales, Emma:	do	240 00
Hamilton, Janet:	do	228 30
Hand, James:	do	304 17
Hardy, Kate A.:	do	304 17
Hay, John:	do	304 17
Hay, Minnie K.:	do	121 67
Hentig, Florence S.:	do	87 15
Henz, Jane A.	do	124 42
Hind, William:	do	243 36
Holman, George W.:	do	230 17
Husband, T. M.:	do	269 17
Inksater, T.:	do	105 67
Ingram, Robert:	do	121 68
Johnson, Wm. F.:	do	121 67
Jones, William:	do	121 67
Kaufman, Jacob:	do	225 92
Kennedy, Annie:	do	121 68
Kennedy, Jessie:	do	121 68
King, Emma F.:	do	304 17
Luscombe, John:	do	96 33
McEachern, Peter:	do	304 17
McEachren, Gilbert:	do	275 83
McFadyen, E.:	do	157 20
McKim, Isabella:	do	121 67
MacDougall, Duncan:	do	121 67
MacEwan, A. J.:	do	121 68
Macklin, Nellie:	do	131 95
MacQueen, Catherine E.:	do	80 33
Malcolm, C.:	do	121 68
Malone, M.:	do	112 07
Markle, Vining A.:	do	69 32
Matthews, J.:	do	121 67
Meehan, Mary M.:	do	307 54
Meehan, M.:	do	163 67
Meston, M.:	do	121 68
Middlemiss, Mary J.:	do	121 67
Minshall, P.:	do	113 66
Moore, A. E.:	do	217 80
Murray, R. W.:	do	590 64
Northcott, Mary A.:	do	121 68
O'Brien, Alice:	do	304 17
Orton, Mary Ann:	do	121 67
Pattee, Mrs. Ada:	do	121 67
Phillips, S.:	do	565 40
Pooke, M. E.:	do	106 00
Pringle, John:	do	121 67
Querrie, A. M.:	do	146 83
Reid, Mary M.:	do	304 17
Rowe, C. M.:	do	304 17
Sammons, Mrs. E.:	do	304 17
Schofield, A. J.:	do	304 17
Smith, E.:	do	145 84
Smith, F.:	do	304 17
Smythe, M. A.:	do	121 67
Spotton, H. B.:	do	166 66
Strang, H. I.:	do	475 14
Summerby, Wm. J.:	do	262 08

STATUTORY EXPENDITURES.—Continued.

Teachers' and Inspectors' Superannuation Act.—Continued.

Sutherland, J. L.:	Superannuation allowance	97 66
Taylor, James P.:	do do	121 68
Taylor, M.:	do do	121 67
Templeton, Miss S. J.:	do do	289 75
Thomas, Mary	do do	226 00
Trusler, Clara:	do do	273 78
Wagar, Rupert:	do do	187 50
Walkey, W. H.:	do do	304 17
Walsh, M. A.:	do do	190 83
Webster, L. A.:	do do	304 17
White, C.:	do do	121 67
Wightman, G. E.:	do do	121 68
Wilkinson, A.:	do do	121 67
Woodhouse, F. E.:	do do	304 17
Wright, A.:	do do	304 17
Young, P. M. J.:	do do	121 68
Beall, A. W.:	Refund of premiums	45 16
Carter, F.:	do do	22 88
Ireland, M. A.:	do do	65 65
McKillop, Murphy & Gunn	do do	12 24
Treasurer of Ontario:	Refund	226 80

Making new roads in Northern and North-Western Ontario (\$627,505.85)

Salaries (\$13,241.42)

A. Grigg:	Twelve months' salary as Deputy Minister	400 00
J. F. Whitson:	do Commissioner	4,500 00
A. E. D. Bruce:	do Secretary and Accountant	3,000 00
F. G. Beardall:	do Clerk, allowance on military leave	1,335 00
A. R. Dower:	do do do	935 00
A. Reid:	do Draughtsman do	728 92
W. L. Lawer:	do Bookkeeper	1,475 00
Bessie Laidlaw:	do Stenographer	867 50

Expenses (\$614,264.43)

Abitibi Power & Paper Co., hay	30 40	Archibald, R., blacksmithing...	6 25
Achilles, A., in full contract,		Armstrong, Mrs. G., board of	
stumping	320 05	men	75 00
Adam, M., meals	1 50	Armstrong, Mrs. D. G., meals ..	1 30
Adams, John, onions	2 50	Armstrong, E. F., timber	85 00
Adliff, C., hay	462 78	Armstrong, John, in full con-	
Ainslie, M., livery hire	14 00	tract clearing	1,287 50
Albion Hotel, board of men ..	13 00	Armstrong, Thos., hay and pro-	
Algoma Agency & Supply Co.,		visions	169 62
axle beam	17 05	Armstrong, W. J., stationery..	4 03
Algoma Eastern Ry., freight and		Arnold, Mrs. J., eggs	1 00
lumber	187 16	Arnott, J. W., blacksmithing ..	3 00
Algoma Hotel, board of men ..	8 00	Arnott, W., hay	91 82
Algoma Livery & Feed Stables,		Arseneault, L., in full contract	
stabling	7 50	ditching	215 98
American Tent & Awning Co.,		Art Metropole, draughting sup-	
bags and tents	1,183 64	plies and steel tapes	62 40
Anderson, E., board and stabling	7 30	Arthurs, Edw., livery hire	36 50
Anderson, D., lumber	8 64	Assineault, I., vegetables	3 00
Anderson, F., wood	4 25	Assn. of Ont. Land Surveyors,	
Anderson, M. A., flour	12 50	annual dues	5 00
Anderson, T. V., hardware	34 45	Aubin & Terrier, in full contract	
Anderson, Wm., wood	6 50	clearing	750 00
Angus, R. B., in full contract,		Aultman, H., lumber	161 95
clearing	440 00	Avery, Wm., trav. expenses ..	20 25
Anthony, Mrs. C., meals	1 00	Babcock, Mrs. M., potatoes	6 55

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Bagley, H., livery hire	34 25	Botley, A. L., on account contract stumping and grading	390 00
Bailey, J. R., board of men ..	94 60	Bouchard, J., in full contract cutting and burning	251 25
Bailey, J. T., gravel	4 80	Bouchier, D., in full contract cutting and burning	500 00
Bainbridge, T. J., pork	28 35	Bouchier, N., in full contract ditching	891 12
Baldwin, H., board, 22.00; hay, 9.00; lumber, 8.22	39 22	Bourke & Reid, hay, oats and provisions	830 15
Ballantyne, O. T., livery hire ..	11 75	Boyer, A., washing blankets ..	7 00
Balman, John, gravel	33 10	Boyle, Robt., gravel	7 00
Balmoral Livery, horse feed ...	9 00	Bradbury, H., provisions	83 67
Bank of Ottawa, transfer charges	69 91	Bradford & Johnston, provisions	13 25
Barker, Mrs., washing blankets	1 00	Bradley, J., hay, wood and butter	107 85
Barr, Alex., repairing wheel....	33 50	Brathwaite, F. Y. W., hardware and explosives	81 64
Barr, Mrs. E., lumber	1 90	Bray, H., & Co., hay	20 10
Barrie, A. E., potatoes	2 25	Bray Lumber Co., lumber	92 55
Bartlett, H. E., board of men..	19 75	Brennan, Alex., trav. expenses	6 15
Bastian, E. H., meals	3 50	Brennan, H., board of men, 91.65; gravel, 13.60	105 25
Bastow, F. R., on account contract cutting	40 22	Bresnahan, J., in full contract burning	21 25
Baulke, Wm., provisions	4 50	Brett, M. W., auto casing and repairs	55 65
Beaver, W. H., sharpening tools	1 00	Briggs, Carl, compensation re injury	339 81
Beath, A. H., clock	1 00	Brigham, J., potatoes	7 50
Beazleigh, J. W., meals	1 50	British American Nickel Corp., plate	4 00
Beboning, Mrs. L., meals	7 50	Brown, Alex., blacksmithing ..	8 50
Beckett, W. J., trav. expenses, 80.60; rent of storehouse, 20.00	100 60	Brown, H. J., & Sons, lumber..	138 91
Bedard, J., hay	56 28	Brown, P. J., hardware and provisions	60 72
Beeman, J. F., blacksmithing..	10 25	Browning, Mrs. E. A., vegetables	2 00
Beeston, W., in full contract cutting and ditching	978 58	Brownlee, Wm., tool box	4 50
Begin, A., wood	45 00	Brownlee, L., lumber	22 74
Begley, Wm., hardware and oil	89 80	Bruce, A. E. D., trav. expenses, 46.52; allowance of 5.00 per diem for hotel and living expenses, 225.00	271 52
Bell Telephone Co., messages and rentals	49 20	Bruce, J., cartage	1 45
Beninger, A., gravel	60 00	Bruce & Carmichael, in full contract clearing right-of-way	1,500 00
Bentley, J. H., in full contract ditching	315 00	Bruce Mines Trap Rock Co., trap rock	404 90
Beringer, F., in full contract gravelling	870 48	Bryan, A. J., hardware, gasoline and oil	47 25
Berndt, M., meat	27 72	Bryant, W. H., vegetables	21 25
Best & Wilson, livery hire	8 75	Buchan, W. E., trav. expenses.	164 90
Bernstein, C., hay and provisions	252 69	Buffalo Pitts Co., machinery parts	33.06
Bicknell, D., hay and potatoes.	9 00	Bunder, M., in full contract ditching	1,886 98
Biehl, J. H., shaft and gauge ..	11 15	Burch, A., lumber	20 20
Billings, John, meals	2 50	Burgess, J. A., spikes and butter	3 40
Bishop, T. M., wood	8 00	Burk, A. A., & Co., gasoline and repairs	23 64
Black Bros., hardware	35 39		
Black, K., sharpening grader blade	5 00		
Blackburn, H., provisions	53 35		
Blacklock, Mrs. M., livery hire	71 00		
Blair, W. E., oats	142 50		
Blake, J. C., meals	3 20		
Boivin, L., hay and lumber	32 24		
Boland, T. A., dairy produce, provisions	562 34		
Bolton, B. F., room rent, 1 month	5 00		
Bolton, W. J., gravel	142 60		
Bonin, G., hay	61 52		

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Burk's Falls Hardware Co., hardware and explosives	585 01	horse and rig at 26.00 per month, 156.00	216 20
Burns, J. T., cartage	4 65	Chalykoff, Drakoff & Draganoff, groceries and provisions	488 40
Burns, Alex., livery hire	120 00	Chamandy, F., toweling	1 20
Burns, Wm., trav. expenses ..	38 57	Chapman & Co., auto supplies and repairs, 104.10; rent of boat house at 4.00 per month, 32.00	136 10
Burnside, R., cartage	3 00	Chernesky, M. A., in full contract ditching	1,743 84
Burnside, J., contract for concrete bridge	80 00	Childs Hardware Co., hardware and powder	96 10
Burroughs Adding Machine Co., repairs	2 17	Chinier, J. B., meals	4 10
Bustrom, A., gravel	76 50	Chisholm, J. F., meals	3 15
Byman, L. P., & Co., in full contract ditching	477 32	Christenson, C. J., rubber boots	30 00
Callahan, A. E., provisions	69 81	Chrysler, R. H., compensation re injury	36 30
Callander Saw Mills, lumber ..	51 71	Church, E., cartage	5 00
Cameron, Alex., hay	25 00	Clark, J., oats, bedding and towels	73 95
Cameron-Heap Co., provisions.	161 63	Clark, P., hay	141 45
Campbell Bros., toweling	2 65	Clarke, S., gasoline and polarine	6 85
Campbell, Robt., milk, wood and gravel	142 50	Clegas, H., hay	140 40
Canada Customs, duty charges.	13 31	Clement, L. A., meals	7 15
Canada Stamp & Stencil Co., stamps	60	Climax Good Roads Machinery Co., machinery parts	30 35
Canadian Bag Co., bags	47 23	Cloutier, J., teaming	49 20
Canadian Baggage & Transfer Co., cartage	2 00	Cobalt Daily Nugget, advertising	30 24
Canadian Bank of Commerce, transfer charges	3 95	Cobalt Employment Bureau, fees	3 00
Canadian Copper Co., coal, wood and hardware	489 65	Cochlin, Chas., in full contract clearing	160 00
Canadian Express Co., charges.	194 63	Cochlin Mrs. Thos. meals	1 50
Canadian Explosives, Ltd., explosives	614 04	Cody, Ellen, gravel	36 84
Canadian Fairbanks-Morse Co., motor cars, machinery parts and repairs	928 88	Cochrane Hardware Co., hardware, explosives, blankets, 2,919.99; rent of office at 15.00 per month, 150.00	3,069 99
Canadian Government Ry., fares and freight	123 73	Cochrane Northland Post, stationery	1 85
Can. Nor. Ry., fares and freight	680 22	Cochrane Steam Laundry, washing blankets	182 70
Can. Nor. Express Co., charges ..	42 65	Cochrane Telephone Co., rentals and messages	41 50
Canadian Oil Companies, Ltd., gasoline	47 27	Cole, J. H., oats and provisions	143 86
C. P. R. Co., rent storehouse, 12.00; cinders, 42.10; fares and freight, 1,050.75	1,104 85	Cole, Mrs. M., provisions	60 62
C.P.R. Co.'s Tel., messages	59 23	Coleman, Twp. of, Corp. of, in full contract	4,250 00
Carle, J., cedar	13 60	Collins, Isaac, provisions	17 90
Carlson, John, repairing graders ..	8 50	Collins, J. W., launch cushions and gasoline	34 84
Carlson, J., in full contract ditching and clearing	491 39	Colomietz, P., & Co., in full contract grubbing	1,136 25
Carnihan, Mrs. H. M., butter ..	2 40	Columbus Cafe, meals	16 00
Carnihan, H., in full contract clearing	330 00	Connelly Bros., groceries and provisions	1,778 16
Carrier, A. F., blacksmithing ..	23 75	Consolidated Optical Co., repairing compass	10 00
Carson, H., Co., saddlery	19 35	Conway, Thos., livery hire	7 00
Carter Drug Co., stationery	2 40	Cook, J., gravel	63 20
Carter, J. H., blacksmithing ..	83 15	Cook, R., livery hire, 36.00; rent of waggons, 24.95	60 95
Cates, G. S., potatoes	27 75		
Cawston, G., pork	47 25		
Cearns, J., repairs, 1.00; compensation re injury, 10.00 ...	11 00		
Chalmers, D., trav. expenses, 60.20; six months' hire of			

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Cook, W. R., in full contract stumping	75 00	Deadman & Son, horse medicine	43 60
Cooper, W., blacksmithing	2 00	Deering, S., milk	7 00
Copeland House, meals	1 50	Degear, J. W., livery hire	33 00
Corbeil, Wm., trav. expenses ..	6 70	Delmage, J., wood	3 00
Corbett, J., gravel	46 40	Dennis Canadian Co., lumber and horse shoes	32 35
Corbiere, H. L., gasoline	12 15	Dennison, W. W., in full contract clearing	160 00
Corbiere, J., gravel	2 80	Dept. of Indian Affairs, gravel, 13.00; royalty on timber at 5.00 per m., 117.65	130 65
Corby, Geo., on account contract cutting and burning	112 50	De Rosier, D., livery hire	44 80
Corless, A., compensation <i>re</i> injury	26 40	Devon Cafe, meals	64 35
Cormack, John, potatoes	6 25	Dichenko, D., in full contract ditching	2,235 69
Corner, J., vegetables	6 00	Dickson, D., lumber	19 75
Corporation of Town of Copper Cliff, crushed rock	22 10	Dix, Chas. J., saddlery and repairs	29 10
Cottam, H., board of men, 276.00; in full contract ditching and clearing, 10.485.81..	10,761 81	Dix Bros., livery, 4.50; harness repairs, 2.70	7 20
Coulter, F., gravel	6 40	Dixon, E. H., rubber boots	6 50
Coupal & Maegor, on account contract clearing	450 00	Dixon, W. H., & Son, stumping powder	13 00
Coupland, Wm., gravel	6 20	Dobie, Robt., gravel	21 12
Cousineau, Thos., meals, 4.00; provisions, 129.05	133 05	Doig, J., & Co., hardware and provisions	106 37
Coutts, M. R., provisions	5 05	Dome Mines, Ltd., blankets ...	79 80
Cowan, Geo., lumber	27 00	Dominion of Canada Guarantee & Accident Insurance Co., premiums on bonds	106 50
Cox, H., livery hire	10 00	Dominion Employment Agency, fees	41 30
Coyne Bros., meals	16 55	Dom. Express Co., charges	93 83
Craig, C. W., board of men, 298.28; hay and oats, 117.60 ..	415 88	Dominion Experimental Station, meals	47 00
Craig, W. T., lumber and explosives	249 74	Dominion Wood & Lumber Co., lumber	167 55
Craigen, Mrs. J., butter	19 00	Don, Bert., gravel	11 30
Crashley, Thos., cartage	2 15	Donaldson, G., clover seed	18 00
Crawford, R. G., hay	5 35	Donavan, P., employment fees. .	12 50
Crawford, W. J., stove and tents ..	35 00	Douglas, J. R., in full contract burning	29 73
Crean, F., board of men	20 25	Douglas, J., gravel	15 50
Cries, Chris., in full contract clearing	280 00	Doust, J., stationery	1 25
Cripps, W., board of men	193 72	Downey, I. J., & Sons, cement .	24 15
Critchley, P. H., on account contract clearing, 90.00; livery hire, 4.00	94 00	Doyle's Garage, auto supplies and gasoline	51 93
Croft, Geo., gravel and potatoes ..	116 70	Doyle, J. J., livery hire, 172.08; board, 16.50	188 53
Crompton, J., ballast	245 70	Draper, G., lumber	51 35
Croftin, W., hay, oats and bran ..	217 25	Draper, Mrs. D., gravel	8 50
Crolyman, Miss L., gravel ..	56 80	Drapkin Bros., groceries and provisions	801 16
Culbertson, D., cartage, 14.00; board, 57.80	71 80	Draves, F., on account contract clearing	90 00
Cummings, J., provisions	8 40	Dryden Lumber & Power Co., potatoes	6 87
Curley, L., & Son, harness repairs	13 65	Dube, A., cartage	70 50
Dagenais, P., board of men	19 35	Duhmel, D., hay, oats and wood ..	145 78
Dalton & Cunningham, hay	40 80	Dunbar, G., hardware and kitchen utensils	49 15
Danard, S., house rent, 6.00; gravel, 7.36	13 36	Duncan's, Limited, vegetables. .	22 60
Dancy, A., cleaning offices	6 00		
Davie Bros., hay and axle grease	13 08		
Davis, J., gravel	29 12		
Daw, J. H., gravel	105 76		

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Dunlop & Co., Ltd., cement culverts, coal, blankets, hardware and explosives	7,369 30	Fowler, W. J., creoline	1 00
Dunn Hardware Co., hardware and tools	483 55	Franklin, M., gravel	7 50
Dyment-Mickle Lumber Co., lumber	140 75	Frappier, A. L., blacksmithing	20 40
Eade, Robt., meals	4 00	Fraser, H., meals	3 50
Eakett, J., gravel	8 64	Fraser, R., contract stumping	85 00
Eaton, T. Co., Ltd., camera film and case	35 00	Fraser, R. S., rent warehouse at 8.00 per month	88 00
Eckenswiller, W., repairing grader	3 05	Fraser, Dr. D. B., veterinary services	25 00
Eckman, Chas., in full contract grubbing	523 00	Fraser, James, rent of office at 10.00 per month, 48.06; trav. expenses, 106.20	154 26
Ede, F., in full contract cutting	65 00	Freeland, A. W., hardware and provisions	271 83
Eddy, E., & Co., gasoline	2 00	Freeman, F., cedar	18 50
Edwards, A. V., trav. expenses ..	5 70	Fulton, J. A., gravel	53 00
Edwards & Kent, in full contract ditching	350 00	Fultz, O., gravel	22 30
Elie, J., potatoes	6 90	Gabory, E., lumber	54 12
Elk Lake Hardware Co., hardware	150 20	Gallagher, F. P., trav. expenses ..	132 75
Elliott, G. J., nails	1 14	Gallinger, I., potatoes	2 50
Elliott, J. R., meat and provisions	191 11	Gammond, F., sawing lumber, 575.00; hauling lumber, 33.49; hay, 43.82; board, 82.80	735 11
Emo Municipal Telephone System, messages	6 50	Gardner, Mrs. G. H., hay	17 82
Empire Cafe, meals	173 21	Garver, D. C., hay and vegetables	31 99
Enders, Mrs. C., provisions ..	29 60	Gaudrault, P. G., hay	34 54
Erickson, J., vegetables	11 60	Gauthier, J., contract cutting ..	283 50
Errington, Mrs. C., rent of storehouse at 5.00 per month ...	60 00	Gauthier, C., oil and feed	3 75
Fallis-Foote Co., hardware and tools	124 40	Gauthier, P., board of men, 129.17; hay, oats and provisions, 93.84	223 01
Farrer, E. J., contract graveling	1,031 12	Gauthier, Mrs. J., cleaning offices	2 50
Faulkner, J. M., meat	73 76	Gauthier, D., gravel	1 30
Feetham, J. L., & Co., rent of office at 6.00 per month	78 00	Genier, O., hay	20 00
Feldman Bros., hay	13 23	Gerard & Ashby, contract clearing	240 00
Ferguson, A. M., gravel	99 20	Gervais, J., potatoes	1 50
Fife, A. T., & Co., explosives ..	23 90	Gibbs, R., cartage	2 05
Fife Hardware Co., hardware and tools	373 70	Gibson, Mrs. Jessie R., gratuity on account of the late David Gibson	400 00
Findlay, W. R., trav. expenses ..	20 15	Giesebrecht, E., oats	155 05
Finlan, D. J., livery hire, board and stabling	321 31	Giles, Chas. S., elbows and pipe ..	18 05
Finn, O., trav. expenses	12 00	Gillespie, Angus, hay and lumber	139 20
Fisher, G., gravel and lumber ..	20 80	Gillespie, D., hardware and provisions	23 60
Fisk, H., contract clearing ...	560 00	Gillies, M., & Co., groceries and provisions	1,806 91
Flannery, M. B., trav. expenses ..	82 35	Gillies, S., trav. expenses	4 00
Fleury, J., & Son, plowshares ..	3 00	Gilligan, E., trav. expenses ...	209 10
Flood, Wm., contract ditching ..	142 87	Ginest, G., livery hire	4 00
Flood & Simpson, lumber	436 52	Giroux, A., livery hire	8 00
Forde, H., board of men	30 35	Glakta, P., contract ditching..	487 72
Forester, C. W., board of men ..	22 95	Glegan, J., potatoes	22 25
Forsted, M., contract stumping ..	280 00	Glenn, C., stumping powder ..	10 00
Fort William Flour & Feed Co., hay	456 73	Golding, A. W., provisions ..	41 79
Fortier, R., crank pins	3 00	Gordon, J. R., hay, oats and provisions	2,039 80
Fowke & Gerrard, groceries and provisions	705 94	Gordon, Ironside Fares Co., groceries and provisions	1,678 01

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Gough, O., meals	5 25	Hastie, J., rent of house and barn, 1 month	20 00
Gough, J. C., meals	1 80	Hayes, G. S., hay	14 40
Goulais Bay Telephone Co., phone service	17 00	Hayes, J., rent of storehouse ..	8 00
Government Wharf, Soo, freight charges	63 70	Hayman, Wm., gravel	70 40
Graham, D. S., oats	93 00	Hayward, H. R., unloading culverts, 12.00; rent of shack, 1.50; wood and butter, 11.65 ..	25 10
Grand & Toy, Ltd., stationery supplies	48 15	Hayward, N. E., meals	4 33
G. T. Ry. Sys., fares and freight	1,746 09	Head, Mrs. T. A., provisions ..	12 10
G. T. P. Ry's. Tel., telegrams ..	56 20	Healey, J. D., potatoes	27 00
Grant, Wm., purchase of right-of-way, 125.00; gravel and wood, 17.72	142 72	Healey, J. M., board of men ..	59 85
Gratton, N., hay and wood ..	15 80	Hearst Lumber Co., lumber ..	155 46
Gray, A., contract clearing ..	480 00	Heaslip, T., contract ditching ..	150 00
G.N.W. Tel. Co., telegrams	216 76	Hellmuth, J., potatoes	5 00
Green, W., contract ditching ..	132 74	Hembrouff, W., butter and gravel	28 72
Green, G., meals	51 20	Hembrouff, R., horse medicine ..	1 00
Green & Kilgour, contracts ditching and stumping	328 84	Henderson, W. J., hardware, gasoline, tools, tent and explosives	817 29
Greenwood, S., & Son, hay and oats	921 08	Hendrickson, J., potatoes	3 82
Grents, A., & Co., contract clearing	2,773 18	Henning & Co., meat	19 60
Grextton, T., vegetables	1 00	Henry, J. G., Ltd., pillows	3 50
Grigg, Thos., meals, 3.50; gasoline, 10.40	13 90	Hern Hardware Co., hardware and tools	204 21
Griffith, J. W., road planer and bolts	49 50	Herron, A. S., trav. expenses ..	16 70
Guerrard, B., livery hire	30 00	Hesson, W. J., & Co., plank ..	15 50
Gunn, J., gravel	134 72	Hewitt, M., contract clearing ..	135 00
Guyon, S., vegetables	8 75	Heyworth, A. F., hardware and gasoline	279 51
Huck, R., lumber	9 86	Heye, T. A., gasoline	17 60
Hacquoil Bros., contract graveling	358 86	Hibbert, F. E., provisions	12 50
Haight, W. L., registration fees on lots	4 93	Hickey, C., provisions	5 00
Hale, J., contract grading ..	150 00	Hicks, H., oats and potatoes ..	38 84
Hall, G. F., blacksmithing	74 79	Hicks, T., gravel	5 90
Hallam, J., Ltd., net, wire, hoops	6 30	Highland Inn, meals and provisions	58 49
Hallett, J., lumber	8 00	Hill, Geo., cartage and livery hire	41 00
Ham, C. H., oats, groceries and provisions	2,142 21	Hill, H. E., & Son, livery hire ..	33 50
Hamilton, W. J., gravel	87 50	Hill, Roy, livery hire	22 50
Hardman, Mrs. M. A., board of men	85 80	Hilton Fruit Farm Co., gravel ..	20 88
Harkness Motor Livery, livery hire	10 00	Hinds, O., hardware	2 05
Harmer, W. H., & Co., kitchen utensils, gasoline, hardware, crockery and pipe	520 73	Hinsperger Harness Co., tarpaulins	25 00
Harmon, J., gravel	2 00	Hitchman, J., cartage and straw	3 00
Harper, J., affidavits	3 75	Hobson, E. M., oats, groceries and provisions	6,220 16
Harrison, Mrs. C., meals	1 95	Hodgins, B., lumber	8 00
Harron, W., steel	8 00	Hodgman, Mrs., washing blankets	29 00
Harrop, F., contract grading ..	337 50	Hoffman, J. F., meals	3 30
Hart, Z., oats	206 25	Hoffman, R., blacksmithing ..	21 75
Harvey, A., rent storehouse at 15.00 per month, 30.00; hay and provisions, 87.20	117 20	Hogan, E. W., oats and provisions	150 20
		Hogan, J., meals	4 00
		Hollingshead, F. P., hay	119 92
		Home, A. S., fish	2 50
		Honeyford, W., meals	1 00

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Hoover, O., butter, eggs and provisions	59 20	Joseph, K., & Co., toweling	9 30
Hopkins, A., contract clearing	120 00	Kaministiquia Power Co., light, 8.90; scraper, 25.00	33 90
Hore, Chas., wood	6 00	Kant, Mrs. D., meals	1 50
Hornal, J., wood	4 00	Keenan, Mrs. J., meals	11 20
Hosken, A., washing blankets	44 00	Keewatin Enterprise, printing	1 50
Hoskins, F. W., provisions ..	4 55	Keewatin Hardware Co., hardware	13 15
Hotel Cecil, board of men	48 70	Keewatin Lumber Co., lumber ..	88 26
House Postmaster, stamps ..	3 90	Keitch, A., horse feed	2 75
Howard, J. E., lumber	173 20	Keller, E., cartage	1 00
Howard Drug Co., stationery supplies	12 40	Kelly, J. C., nails	2 40
Hull, B., contract cutting and burning	97 50	Kennedy, J. T., livery and cartage	6 50
Hurley, J. J., gravel	2 00	Kerr, B., contracts gravelling ..	1,991 39
Hurley, S., meat	16 00	Kerr, J., meat	9 60
Hutchison, J., gravel	63 80	Kert, H. I., stable rent and board	124 30
Hyde, H., compensation <i>re</i> injury	698 08	Kert, P., trav. expenses	105 10
Hyde, H. C., livery	6 00	Kerney, W. F., board of men ..	26 00
Hymers, G. E., hardware	2 30	King Edward Hotel, meals, 4.45; meat, 13.60	18 05
Imperial Bank of Canada, war tax stamps	1 80	Kingsboro & Baxter, hardware ..	24 70
Inglis, Thos., livery hire, board and stabling	232 74	King's Printer, distribution, stationery	1,007 81
Inter City Oil Co., gasoline ..	2 05	Kirk, J., gravel	33 52
Irvine, J. C., & Co., hardware and provisions	750 12	Kirkup, R. B., meals	6 75
Irwin, W., cedar	9 60	Knight Bros., lumber	153 91
Isherwood, J. H., livery hire ..	12 00	Knight, J., blacksmithing and repairs	190 40
Jackson Bros., bread	1 50	Knight Bros., & McKinnon, Ltd., lumber	64 46
Jackson, T., board of men	30 00	Kock, J., contract ditching	294 92
Jackson & Co., shovels and paint	6 60	Kolodiznuk, F., contract ditching	1,125 00
Jackson, Dr. G. F., medical services	10 00	Kolomietz, A. & Co., contracts grubbing and ditching	1,746 28
Jacobs, C. H., contract clearing ..	428 85	Korman, D., hay, oats and provisions	239 18
Jacques, S., livery hire and cartage	106 70	Koski & Koski, contract ditching	1,604 31
Jacobson, J., contract cutting ..	80 00	Kugmid & Kurluk, contract clearing	2,245 83
James Bay Lumber Co., board of men	79 28	Kuzmenko, A., & Co., contract ditching	1,686 46
James, D., provisions	11 25	Labbe, Phillip, & Co., hay and oats	572 19
James, F., blacksmithing and repairs	658 30	Labelle, J. T., contract cutting and burning	150 00
Jaworski, W., towels	1 00	Laberge Lumber Co., lumber ..	752 64
Jocelyn, Twp. of, purchase of right-of-way	100 00	Lachance, Wallace & Marion, contract clearing	375 00
Jodoin, T., groceries and provisions	303 20	Lacourse, T., wood	16 50
Johnson, A. H., horse medicine ..	26 98	Lady Minto Hospital, services <i>re</i> Briggs	260 00
Johnson, Chris., board of men ..	67 30	Lafort, P., contract cutting and burning	1,000 00
Johnson, D., stationery and provisions	62 05	Laforest, F., blacksmithing and repairs	147 10
Johnson, I., onions and potatoes	15 00	Lafrenier, J., board of men ..	41 20
Johnson, John, contract stump-ing	280 00	Laird, P., cedar	6 60
Johnson's Pharmacy, stationery ..	4 40	Laird, Mrs. Robt., surveyors' instruments	200 00
Johnson, R., gravel	2 00		
Johnson, Thos., board of men ..	56 00		
Johnstone, A. E., provisions ..	471 61		
Jones, R., rent of house at 10.00 per month	20 00		

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Lake Huron & Nor. Ont. Ry. Co., freight charges	107 00	Little, Walter, livery hire, 12.00; teaming gravel and lumber 1,124.44	1,136 44
Laliberty, A., contract cutting and burning	250 00	Litster, D. S., oats	29 50
Lalonde, J., board and stabling	24 00	Lockhart, E. A., blacksmithing	21 00
Lamarche, P., contract ditching	744 29	Lockhart, Wm., gravel	212 30
Lamb, A., purchase of right-of- way	140 00	Loney, D. H., lumber	14 00
Lamb, P., purchase of right-of- way	125 00	Loughead Bros., hay, oats ...	9 55
Lamey, J., gravel	127 00	Loughead, R. J., hay and pro- visions	50 38
Laney, John, lumber	10 05	Lowery, S. M., stationery	11 40
Lang, W., meat	19 58	Loy, Robt., purchase of log cabin	50 00
Langlands, T. W., lumber	60 00	Lundmark, O., potatoes	4 50
Langstaffe, G. W., carpenter work	24 00	Lytile, W. A., blacksmithing ..	56 70
Langstaff Mercantile Co., oats and provisions	1,118 20	Maahs, B., gravel box	3 40
Langstaff Schurg & Co., lumber ..	75 01	Maillette, G., oats	171 15
Lapointe, A., contract clearing ..	281 25	Main Cafe, meals	10 40
Laporte, D., board of men, 889.00; hay, 1,258.07; rent of stable, 26.45	2,173 52	Maley, J., lumber, 105.60; pota- toes, 5.00	110 60
Larabelle, J., contract ditching ..	141 05	Madison, M., contract clearing..	130 00
Latimer, T. J., hardware and explosives	206 24	Malkin, H. S., hardware, hay, oats and provisions	268 52
Latreille, L., blacksmithing and repairs	339 20	Mark, I., gravel and cedar	6 60
Laughton, Mrs. S., potatoes	4 50	Mariaggi Hotel, board of men..	78 00
Lawer, W. L., trav. expenses..	6 25	Marks, Clavet, Dobie Co., oats ..	32 50
Lawrence, G. H., meat and pro- visions	480 20	Marosan, G., & Co., contract clearing	2,418 45
Laurence, R., meat	10 25	Marshall, Wm., rent of house at 10.00 per month	27 50
Leach, R., eggs, meat and potatoes	29 88	Marshall, Ecclestone, Ltd., hard- ware, tools, cement, oil and explosives	1,091 29
Leacock, J., livery hire	28 20	Martyn, R. B., oats	81 75
Leavoy, Mrs. J., board of men ..	20 00	Mason, D., livery hire	12 00
Leblanc, Mrs. A., meals	3 70	Massey-Harris Co., Ltd., plow..	49 50
Leck, Geo., board of men	30 65	Matheson, D., board of men ..	289 00
Lemyer, L., repairing tools ...	4 50	Matheson, D., Jr., contract gravelling	930 90
Lee, S., board of men	25 20	Mathews, M. R., board of men ..	27 05
Legault, P., blacksmithing ...	10 00	Mathews-Blackwell Co., Ltd., meat, dairy produce and pro- visions	6,272 18
Legault Hardware Co., grease ..	1 30	McWhinney & Co., provisions..	526 81
Leigh, W. G., potatoes	15 75	May, Chas., cartage	2 00
Leiterman, M., tools, hardware and provisions	826 83	May, J. G., livery hire	60 00
Lencevitch, V., & Co., contract cutting and burning	6,000 00	Mayotte, F. R., & Co., stone boats	39 50
Lesowoy, A., contract ditching ..	1,470 22	Melin, O., groceries, meat and provisions	275 57
Leury, L., meat	14 75	Michkidavin, B., timber	5 00
Levens, J., potatoes	9 00	Mickelson, A. E., repairing drag ..	11 55
Lewis, Mrs. W., meals	5 55	Micklethwaite, F. W., films ...	65 59
Lewis, Robt., gravel	16 50	Millar, W. C., hay	129 12
Leyde, R. F., potatoes	15 40	Miller, J., hay	86 22
Lindhall, H., hay	22 00	Miller, Mrs. R., board of men..	51 68
Lindberg, Mrs. A., meals	1 50	Miller, Thos., hay and lumber ..	137 60
Lindere, A., cutting wood	1 00	Miller & McDonald, groceries and provisions	745 20
Lindsel, G., unloading cars ...	5 00	Millest, T., blacksmithing	13 10
Lingman, C., contract ditching ..	725 07	Milne, Wm., & Son, Ltd., pro- visions	24 72
Linjamaki, A., & Co., contract cutting	2,019 09		

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Migneault, F., contract cutting and burning	1,000 00	McCubbin, N. J., rubber boots	8 20
Minieley, E. S., potatoes	1 00	McCullough, Dr. J. S., services	45 00
Mireault, G., horse feed	7 85	McDermid, S., timber	40 00
Mitchell, A., lumber	203 26	McDonald, A., & Co., groceries, provisions and dairy produce	5,533 83
Model Bakery, sugar	1 00	McDonald, G., fish and potatoes	7 50
Monahan, J., meat and provisions	212 66	McDonald, P., gravel	32 60
Monarch Oil Co., gasoline and grease	264 61	McDonald, T., rent of office at 8.00 per month, 82.00; trav. expenses, 17.30	59 30
Moody, H. H., iron	1 50	McDonald, Wm., gravel	1,062 00
Mooney, L., trav. expenses	11 15	McDougall, L., blacksmithing	15 20
Moore, Mrs. H., washing blankets	85 50	McDowell, W., bags and repairs	11 25
Moore, Jas., trav. expenses	380 51	McEachern, J. A., cartage and livery hire	77 35
Moore, Mrs. J. J., board of men	69 00	McEwen, T. E., livery hire	11 00
Moore, Wm., damage to wheat crop	10 00	McGauley, R. J., livery hire	30 00
Moore, R. K., livery hire	6 50	McGill, J., gravel	75 90
Monteith Pulp & Timber Co., repairs to grader and parts	9 85	McGillivray, D., cartage	4 00
Montgomery, J. A., hardware, paint and gasoline	190 61	McGillivray, A., gravel	55 33
Montreal Restaurant, meals	9 20	McGregor, D., hay	153 00
Morrison, G., hardware	29 65	McHugh, B., livery hire	5 00
Morrow, A., damage to fence	5 00	McIntosh, N., meat	236 54
Mosley, & Son, hardware	148 13	McKay, Mrs. H., hay, oats and provisions	288 02
Mount McKay Flour & Feed Co., hay and oats	1,134 37	McKay, W., trav. expenses	4 65
Mounstephen, J., livery hire, 67.00; hardware and provisions, 261.66	328 66	McKay, W. R., livery hire	3 00
Moyer, R., lumber and provisions	55 76	McKay, J., lumber	5 42
Muir, Wm., provisions	9 80	McKenzie, A., butter and provisions	28 80
Mulligan, F., lumber	57 60	McKenzie, K., hay	146 75
Multifile Systems, Ltd., file equipment	21 50	McKenzie's Livery, livery and cartage	42 75
Munro, V., one year's rent of storehouse	180 00	McKenzie, A., hay and potatoes	130 00
Murdock, J., contract clearing	480 00	McKenzie, S. A., hay	14 16
Murphy, E., tool boxes	9 00	McKenzie, W. J., livery hire	6 00
Murphy, P., fish	22 95	McKie, E., contract clearing land	25 00
Muskoka Wood Mfg. Co., lumber	20 03	McKinley, W. J., hardware	3 75
McArthur, A., timber	10 00	McKinnon, D. L., & Son, oats, 108.50; double trees, 3.00	111 50
McArthur, J., hardware and tools	116 43	McKiver, G., gravel	16 00
McCaffrey, Mrs. N., board of men	7 50	McLaughlin, H. W., provisions	154 61
McCallum, B., cartage	6 50	McLaughlin & Cole, provisions	82 62
McCallum, M. B., contract cutting	100 00	McLean, A. N., gasoline	90
McCann, A., horse medicine	2 25	McLean, D., repairing grader	7 00
McCauley, F., bread	8 00	McLean, Jas., blacksmithing	32 15
McChristie, A., livery hire	186 50	McLean Pub. Co., subscription	3 00
McClary, A., blacksmithing	21 30	McLennan, D., gravel	19 50
McClellan, J. C., & Co., bags	7 50	McLeod, R., meals	55 83
McCloskey, L., hardware	20 06	McMain, Mrs. E., wood	5 00
McConnell, C., livery hire	1 50	McMaster, Miss M. H., postage stamps	191 00
McConnell, Wm., gravel	5 10	McMillan, A., lumber	188 16
McCosh House, board of men	81 00	McMillan, D., gravel	11 00
McCuaig, J. E., insurance premiums	228 00	McMillan, N. L., camera and films	29 40
		McNabb, A. H., provisions	39 30
		McNaughton, Dr. J. D., medical services	10 00
		McNeish, Mrs. A., washing blankets	37 50
		McPhee, D., dynamite	12 50
		McPhee & Gardner, cartage	59 40

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

McQuarrie & Grimshaw, provisions	118 28	<i>Ottawa Evening Citizen</i> , advertising	24 90
McRae, D., contract clearing..	450 00	Ouellette, J., meat, 153.18; livery hire, 1.50	154 68
McWhirter, R., contract grubbing	360 00	Ouellette, Nap., auto hire	5 00
National Grocers, Ltd., hay, oats, bran, groceries and provisions	5,457 47	Oxy-Welding & Brazing Co., welding	71 50
National Portland Cement Co., cement	460 00	Page, J., livery hire	3 50
Neale, Mrs. E., box luncheons.	240 00	Paget, John, gravel	2 60
Needham, A. E., butter	20 00	Palmer, V., oats	21 68
Nelson, F., contract ditching..	152 15	Paquette, P., vegetables	6 25
Neeve, G., provisions	3 07	Paradis, C. A., cedar piles	50 00
Newburn, Mrs. T., eggs	1 58	Park Hotel, board of men	41 70
Newlove, J., services unloading culverts	7 00	Parker, E., cedar	110 16
Newman, A. F., provisions ...	10 38	Parker, G. S., hardware, gasoline and oil	44 84
New Windsor Hotel, board of men	14 50	Parkes, C., meat	34 47
Nichols, A., gravel and wood ..	29 22	Parkdale Motors, Ford trucks	2,923 50
Nichols, Wm., horse	200 00	Passmore, B., meat and provisions	989 04
Nickle Range Livery, livery hire	15 00	Paterson, Jas., room rent at 5.00 per month	10 00
Nicholson, R., oats	151 00	Paterson, N. M., & Co., oats ..	6,440 10
Nipissing Drug Store, fountain pen	3 00	Patterson, C. H., lumber	146 74
Nolan, Mrs. G., butter and provisions	36 47	Pattison, A., meat and provisions	98 32
Nolan, Thos., gravel	13 12	Paul, Mrs. J., board of men ..	7 50
Norfolk & Rochester Hardware Co., belting and detonators..	81 26	Payment, J., trav. expenses ..	10 80
Northern Canada Supply Co., tools and hardware	121 65	Pay lists, wages of men	347,703 73
Northern Development Store, groceries and provisions ...	2,123 62	Pearson, F. A., livery hire ...	18 00
Northern Foundry & Machine Co., repairs to road roller ..	18 65	Peck, Paul, contract cutting ..	264 90
Northern Livery, feed and livery hire	30 75	Pednaud, F., meals, 1.40; gravel, 113.60	115 00
Nowry, T., lumber, 53.87; board of men, 24.00	82 87	Peever, R., gravel	14 90
O'Connor, D., lumber	60 20	Peever, E., lumber	37 62
O'Grady, J., trav. expenses, 32.75; services conducting labourers, 50.00	82 75	Pelletier, N., board of men ...	46 00
Oglestein, Wm., blacksmithing and repairs	114 48	Penny, C., cartage	2 00
Olson, A., wood	9 50	Percival, A., contract ditching	123 29
Olson, G., house rent	6 00	Perigo, T. B., nails	2 00
Olson, H., contract clearing ..	280 00	Perkins, A. L., & Co., rubber boots, 11.70; oats and provisions, 427.03	438 73
Olympia Cafe, meals	3 50	Perkins & Co., groceries and provisions	364 82
O'Neil, C. J., potatoes	7 45	Peterson, N., contract ditching	282 58
Ontario Bridge Co., Ltd., road drag	24 00	Peterson, P., meals	5 70
Ontario Dept. Public Works, lumber and provisions	133 35	Peterson & Peterson, contract ditching	1,085 75
Ontario Government Creamery, butter	801 75	Peterson & Weldon, contract ditching	372 40
Orde, W. L., gravel	59 08	Phillips, J., hay	10 00
Ostertag, E., livery hire and teaming	21 00	Piawka, P., & Co., contract clearing	6,540 90
<i>Ottawa Evening Journal</i> , advertising	18 75	Pierce, C., & Sons, Ltd., blankets and oilcloth	48 50
		Piper, C., tamarac	4 50
		Pigeon River Lumber Co., lumber	660 24
		Pilon, J., hay	15 00
		Pink, Thos., Co., Ltd., hardware	7 90
		Pinkerton, G., lumber	28 08
		Piper, R. S., & Co., hardware and hay	44 64

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Pitt, Alfred, meat and provisions	1,208 91	Robertson, L. F., purchase of land for right of way for road	362 00
Pollock, Wm., & Son, lumber..	15 00	Robichard, F., contract grubbing	280 00
Port Arthur Garage, motor truck and accessories, repairs and oil	536 57	Roche, M. J., clock	3 50
Porter & Co., oats, groceries and provisions	1,830 67	Rochon & Labonte, contract clearing	636 00
Porter, J., gravel	16 00	Rodie, J. W., dynamite	40 00
Postmaster, cards and stamps	299 83	Rose, K., trav. expenses	99 05
Potter, H., butter	10 25	Rosenthal, D., blankets	4 50
Pounder Bros., blacksmithing..	111 85	Ross, F., meals, 2.00; cartage, 2.00	4 00
Powell, C. H., meat and provisions	393 73	Rowe, E., gravel	32 50
Preston Car & Coach Co., ditcher and graders	120 00	Rowe, Wm., gravel and lumber	66 95
Preston, F., hay	75 00	Rowlandson, J., groceries and provisions	434 26
Price, E. B., contract clearing	75 00	Roy, H. H., hardware and saddlery	28 61
Prideaux, T. G., gravel	45 00	Roy, Nap., bolts	8 84
Prince Arthur Hotel, board of men	21 60	Roy, V., hay and oats	61 85
Prineau, M., auto hire	5 00	Rumble, C. R., contract clearing	112 50
Proctor, I., livery hire, 8.00; iron girders, 25.00	33 00	Rumble, G., contract ditching..	294 41
Provincial Treasurer, timber dues	616 95	Russell, Harris Lumber Co., lumber	15 00
Pryor, S. W., hay	15 57	Rutledge, J. E., stationery ..	6 05
Queen's Hotel, North Bay, meals	6 50	Ryan, M., hay	24 00
Queen's Hotel, Sundridge, meals, hay and oats	43 05	St. Jacques, L., hay, potatoes and provisions	133 09
Quesnel, E., contract clearing roads	2,976 14	St. Maurice Lumber Co., board of men	28 00
Rains, G., lumber	40 80	Sadowaski Bros., groceries and provisions	401 93
Ramsey, J. G., & Co., Ltd., albums and films	16 90	Sagie, D., sills	4 00
Rawcett, E., meals	2 00	Sandberg, J., gravel	25 68
Reamsbottom & Edwards, hay and oats	112 13	Sanitary Steam Laundry, washing blankets	5 25
Redden, H. V., livery hire	15 00	Sardoruk, W., & Co., contract ditching	1,170 78
Reid, J. G., gravel	46 56	Sault Stationers, Ltd., office supplies	3 10
Reise, J., contract burning ...	90 00	Saunders, D., contract gravelling	2,084 60
Remington Typewriter Co., typewriter	105 30	Sauve, S., gravel	7 20
Returned Soldiers' & Sailors' Settlement Supply Depot, groceries and provisions, 6,820.18; meals, 29.40	6,849 58	Savage, E., meals	1 75
Rhodes, Mrs. A. J., stationery ..	6 63	Sawyer-Massey Co., Ltd., machinery parts, tools, graders, plow handles and batteries..	1,044 80
Rhodes, John, hardware, 4.60; potatoes, 4.50	9 10	Scharfs' Livery, livery hire ...	10 00
Rhodes, H. R., trav. expenses..	2 25	Scharf & McTavish, livery hire ..	10 00
Richards, R. S., livery hire ..	15 25	Schaffner, J., contract clearing ..	175 00
Richardson Bakery, bread	1 75	Schemmerhorn, A., cedar	4 32
Richardson Bros., provisions..	262 67	Schulter, Wm., hay	260 68
Richter, L., contract ditching..	251 49	Schultz, Chas., repairing truck ..	6 25
Rinner, H., livery hire	3 00	Schur & Pouet, contract ditching	281 18
Rioux, F., & Son, provisions..	10 50	Scoog & Co., contract ditching ..	1,692 01
Riverside Garage, auto repairs and gasoline	108 45	Scott, D. W., groceries and provisions	377 54
Rixon, Ainslie, Stoddard Co., cedar and cordwood	42 00	Scott & Magill, cartage and livery hire	71 00
Roberts, T. P., poles	11 90	Scythies & Co., bags	49 91
		Sedar, J., vegetables	2 00

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.			
See, O., gravel	3 20	Soufrine, S., hay	69 22
Seguin, L., contract cutting and burning	250 00	South, E., gravel	16 20
Selkirk, M. W., hardware	3 63	Sovereign Bros., poles	2 80
Sellburg, Lars & Co., contract clearing	780 00	Sovereign, Wm., potatoes and lumber	29 64
Shankman Bros., oats and provisions	1,825 06	Stafford, F., & Co., hardware, explosives, butter and provisions	340 90
Shankman, L., meat	89 20	Star Grocery, The, groceries and provisions	176 61
Shannon, B., gravel	30 10	Steamer <i>Premier</i> , freight charges	38 39
Sharpe, C. W., hay, oats and provisions	1,455 28	Steed, A., blacksmithing	4 80
Shaw, J. F., hay	78 68	Steele, A. L., repairing road drag	1 85
Shea, D., oats	196 49	Steinberg, T., hardware and tools	80 05
Shelswell, J., cartage	3 75	Stephenson & Anderson, oats, groceries and provisions ...	426 93
Shelton, J. S., harness repairs	3 55	Stetson, A. E., contract clearing	71 02
Sheppard, H. E., meals	2 00	Stevenson, Mrs. J., meals	3 90
Shields, J., livery hire	3 00	Stewart, James, livery hire ...	11 25
Shipley, F., contract ditching..	45 00	Stewart, L. D. N., trav. expenses	191 76
Shortland, E. T., sharpening tools	2 00	Stewart, M. W., trav. expenses	78 95
Shortreed, G. E., meat and provisions	152 16	Stewart, W. H., hay and lumber	255 62
Shortreed Lumber Co., lumber	154 05	Stinland, N., contract ditching	1,105 92
Shouldice, L., potatoes	2 50	Stone, Geo., lumber	236 00
Siemon, J. C., gravel	28 40	Stone Lumber Co., lumber ...	145 20
Sinton, J., trav. expenses	179 69	Stories, Thos., oats	40 12
Sitch, A., vegetables	13 99	Stringer, G., plank	19 61
Skene, R., potatoes	8 75	Sudbury Coal & Wood Co., coal	93 24
Skula, J., meals	3 00	Sudbury Construction & Machinery Co., plates, bolts and machinery repairs	361 72
Slate River Telephone System, rental	16 00	Sudbury Electric Ry., tickets..	1 00
Sleeman, W. T., hardware, tent, and provisions	169 77	Sudbury Steam Laundry, washing blankets	71 80
Small, A., contract clearing...	195 00	Sudbury, Town of, water rates	3 07
Smedley, G., gravel	45 52	Superior Restaurant, meals ..	2 10
Smith, A. M., livery hire	10 00	Sutcliffe, J., vegetables	7 50
Smith, A. J., meals	14 00	Sutcliffe & Neelands, services surveying at 10.00 per diem, 58.10; instruments, 6.10	64 20
Smith Bros., groceries and provisions	312 94	Sutherland, A. D., hay	8 02
Smith, F. C., contract cutting.	118 29	Swanson, B., contract ditching	253 72
Smith, H., gravel	38 04	Swanson, E., contract ditching	2,059 21
Smith, H. H., compensation <i>re</i> injury	776 49	Swanson, G., contract ditching	525 00
Smith, J. B., & Sons, one year's rent of warehouse	250 00	Sward, J., contract stumping and grubbing	607 48
Smith, John, cordwood and gravel	71 00	Sweeny, R., blacksmithing and repairs	43 50
Smith, R. A., gasoline	23 90	Swift Canadian Co., Ltd., meat	45 31
Smith, W. F., blacksmithing..	6 80	Syrja, J., lumber	103 05
Smith & Travers Diamond Drill Co., force pump	14 50	Taillin, B., contract grading and ditching	950 00
Snider, J. M., gravel	19 60	Tait, W. A., horse feed	14 50
Someur, Guidon & Gorman, contract clearing	375 00	Taylor, J. W., compensation <i>re</i> injury	89 10
Songhurst & Co., provisions ..	229 51	Taylor Hardware Co., cement, hardware and motor	660 24
Souchuk & Co., contract ditching	384 80	Taylor, R. F., hardware and lumber	116 94
Souchuk, Belour & Goncharuk, contract ditching	1,449 80	Taylor, T. F., trav. expenses...	82 35
Souchuk & Goucharuk, contract burning	728 83	Teets, A., dynamite and lumber	32 00
Soucie, Edw., livery hire and feed	4 50		

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

T. & N. O. Ry. Co., fares and freight, 503.84; phone rent, 22.50; rent of warehouse, 1 year, 48.50	574 84	Tweedy, L. E., compensation <i>re</i> injury	29 29
T. & N. O. Ry.'s Tel., telegrams	25 01	Twigger & Steep, livery hire ..	9 00
Temiskaming Telephone Co., rental and messages	38 05	Union Lumber Co., Ltd., lumber	14 70
Temiskaming Trading Co., hay	22 50	United Typewriter Co., typewriter, 149.62; inspections and supplies, 67.40	217 02
Templeton & Sons, livery hire ..	7 00	Universal Car Co., spark plugs ..	3 75
Tesolin, P., hay, oats and potatoes	54 00	Vandoski, J., blacksmithing and repairs	298 45
Tessier, J., contract ditching..	565 89	Vanluvin, G., contract clearing ..	120 00
Thaw, L., provisions	2 48	Van Rassel Bros., brick	19 25
Thaw, D., vegetables	25 05	Vasuk, P., contract ditching ..	130 77
Thib, Eli, lumber	7 88	Vendome Hotel, Elk Lake, meals ..	26 25
Third, D., contract clearing ..	180 00	Vernon House, meals	18 75
Thompson, C., cartage	3 00	Vicksberg & Co., contract ditching	810 20
Thompson, J. E., potatoes	2 50	Victoria Hotel, meals	6 50
Thompson, W. J., provisions ..	61 55	Vincent, J., cartage, 9.80; lumber, 2.00	11 80
Thompson, W. E., compensation <i>re</i> injury	110 88	Vokes Hardware Co., rule	1 85
Thunder Bay Lumber & Fuel Co., lumber	42 44	Walker, D. S., wood	9 00
Timbers, J., board and room rent	11 00	Wallace, J. G., meat	211 56
Toderash, H., hay	66 48	Walmsley, E., gravel	70 50
Tokmenko, J., contract ditching ..	1,103 45	Walton Drug Co., drugs and stationery	4 45
Tompkins, E., hardware, oil and gasoline	244 11	Ward, J., gravel	3 23
Tomstown Lumber Co., lumber ..	100 80	Warner, W. J., repairs	1 50
Tonner, Mrs. E., butter and hay ..	18 50	Warrell & Yates, hay, oats and provisions	535 63
Toos, S., contract ditching ..	210 24	Warren, A., wood and vegetables	8 00
Toronto Weekly Ry. & Steamboat Guide, subscription	6 00	Warren, Mrs. J., butter	14 40
Toronto Railway Co., tickets	1 00	Waterous Engine Works Co., Ltd., repairing roller	11 00
Toronto General Trusts Corp., rent of office at 8.00 per month	80 00	Watson, Mrs., use of car	5 00
Totten, D., gravel	65 28	Watson, J. A., gravel	36 84
Townsend's Livery, livery hire ..	73 00	Watson & McKim, hardware and gasoline	13 60
Townson, F., wood	5 25	Watts, W., cedar piles	30 00
Trainor, A. G., gravel, 67.60; lumber, 32.00	99 60	Weeks, Mrs. H., milk	38 20
Trainor, J., timber	45 00	Weganeau, Mrs. F., gravel	6 43
Trean, Edw., gravel	78 54	Weisman & Co., hardware, tents, bags and tarpaulins	266 09
Trembley, D., contract burning and cutting	52 00	Welder, Mrs. Thos., gravel	5 00
Trenouth, T. S., oats	6 25	Wells Hardware Co., hardware and explosives	1,173 04
Trewin, A. W., hay	79 62	Welsh, J., provisions	16 59
Trimble, S., provisions	8 51	West, Wm., gravel	162 50
Trist, R. T., cartage and livery hire	100 08	Weston, T. & Son, provisions..	47 19
Troops' Canteen, bread and provisions	39 99	Westover, Wm., provisions	9 19
Trotter, W. L., hardware and provisions	109 50	White, E. A., hardware and gasoline	155 33
Trout Creek Lumber Co., lumber	218 60	White, D., hay	37 54
Turcotte, F., services as labourer at 2.00 per diem	9 00	White Reserve Mining Co., contract road from Lady Evelyn Road to Maple Mountain	1,500 00
Tudhope Lumber Co., lumber..	4 80	Whitson, J. F., trav. expenses, 390.13; petty cash disbursements, 46.19; accountable, 16.462.21; allowance of 5.00 ..	
Turner, E. W., potatoes	5 50		
Turner, W., contract clearing..	75 00		

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

per diem for hotel and living expenses, 1,455.00	18,353 53	Wright Bros., lumber	47 04
Whitton, J., hay, groceries and provisions	1,917 73	Wright, J., compensation <i>re</i> injury	44 55
Wice, E. W., rhubarb	1 00	Wright, John, decking line	2 00
Wickett, T. A., draying	7 54	Wright, J. P., gravel	66 90
Williams, C. L., sawing lumber ..	91 28	Wright, Wm., gravel	17 50
Williams Bros., glass	1 25	Yateman, Wm., contract cutting ..	300 00
Wilson Bros., blacksmithing and repairs	328 26	Yelland, Thos., hay and provisions	32 07
Wilson, R. H., blacksmithing..	43 60	Young, C. A., cartage	15 00
Wilson, J. H., oats and potatoes ..	278 35	Young, Thos., wood	2 75
Woletnuk, S., contract ditching ..	1,152 96	Young, W., Ltd., hay, oats and provisions	535 31
Wolf, O., contract clearing	160 00	Zunkalo, A., board of men ...	51 75
Wolf, W., contract stumping..	22 50		
Woods, J., contract stumping..	69 53		637,042 22
Woodruff, V. R., blacksmithing ..	28 00	Less accountable, 1917	22,777 79
Woodside Bros., machinery repairs	139 53		614,264 43
Woollings, T. S., oats and provisions	430 34		

The Advancement of Settlement and Colonization and the Assistance of Settlers (2 Geo. V., Chap. 2, Sec. 1, D) (\$3,018.81)

American Tent & Awning Co., tarpaulins	137 10	Jelly, W., hay	89 25
Bassett, G. A., services cutting wood at 3.00 per cord, 78.75; loading pulp, 7.40	86 15	Knox, J., blacksmithing	40 15
Begley, Wm., hardware and tools	111 44	Langford, T., services cleaning at 35c. hr.	11 20
Bernstein, C., seed potatoes ...	45 00	Lothian, J., trav. expenses	9 40
Bolger, M., services cutting wood at 3.00 per cord	53 62	Ludlow, A., contract clearing land	620 00
Can. Express Co., charges	1 00	Mills, J., hire of gas engine, 25.50; services threshing, 83.00 ..	108 50
Chalmers, D., wheat	44 00	Mulligan, J. F., slicker	8 50
Chalkoff, Drajko & Drajanoff, provisions	13 11	McIntosh, J. M., petty cash disbursements	41 76
Childs Hardware Co., hardware and implements	87 24	McPhee & Gardner, cartage ...	1 50
Cochrane Hardware Co., wire ..	3 43	O'Brien, W. P., veterinary supplies	10 00
<i>Cochrane Northland Post</i> , advertising	6 00	O'Grady, Bros., cultivator	79 00
Cragg, W. V., saddlery supplies ..	7 35	Pay lists, wages of men	4,603 46
Day & Gordon, legal services ..	62 01	Reid, W. A., clover and alsike seed	16 34
Dom. Express Co., charges	6 68	Rennie, Wm., Co., Ltd., seeds..	5 58
Edwards Agency, The, sleighs ..	47 50	Royal Trust Co., purchase of land	1,200 00
Evans, W. J., blankets	7 00	Shields, J. S., decorating and materials	9 25
Gauthier, P., hay, oats and board	117 52	Stadelman, W., services cutting wood at 3.00 per cord	12 00
Greenwood, S., & Sons, hay, oats and shorts	116 71	Stewart, D., wheat	56 02
Grills Co., The, hay, oats and bran	90 47	Sutcliffe & Neelands, services surveying at 15.00 per diem ..	7 50
Henderson, W. J., wire	29 93	Tatham, G. S., nitre	1 00
Heyworth, A. F., rake	1 00	Taylor, G., Hardware Co., hardware	8 20
Hill-Clarke, Francis, Ltd., sash and glass	1 45	T. & N. O. Ry., freight charges ..	51 16
International Harvester Co., hay press	755 00	T. & N. O. Ry.'s Tel., telegrams ..	42
Jackson, R. K., services cutting wood at 3.00 per cord	58 13	Tremblay, E., services cutting and stacking hay at 7.00 per acre	140 00
James F., blacksmithing	33 90	United Typewriter Co., rubber stamps	6 10
Jelly, Geo., oats	60 00	Wall, J., wheat	15 00
Jelly, Robt., oats	45 00	Wallace, W. A., horse feed	33 60

STATUTORY EXPENDITURES.—Continued.

The Advancement of Settlement and Colonization and the Assistance of Settlers.—Continued.

Walters, C., hens	18 75	Woods, R. R., hardware, rope, implements	185 08
Watson Co., Ltd., jute sacks...	95 00		
Whitson, J. F., accountable	6 72		9,558 68
Wilson, A., oats	40 50	Less accountable, 1917	6,539 87
			3,018 81

Purchase and distribution of Seed Grain and other Seeds to Settlers (2 Geo. V., Cap. 2, Sec. 3) (\$9,309.35)

Bell Bros., cartage	9 85	McMaster, H. M., stamps	135 00
Bolger, J. W., exchange and war tax	68	McMonagle, E., cartage	7 50
<i>Bruce Mines Spectator</i> , advertising	7 56	Nelles & Clark, seed potatoes..	778 50
Can. Express Co., charges	108 70	<i>Nickle Range Express</i> , advertising	1 00
Can. Nor. Express Co., charges ..	269 96	<i>Observer and Star</i> , Dryden, advertising	2 00
Can. Nor. Ry. Co., freight	13 11	Olympia Cafe, meals	65
C. P. Ry. Co., freight	1 72	Ontario Dept. of Agriculture, seed grain	9,052 50
C. P. Ry.'s Tel., telegram	30	Owens, K., bags	70
<i>Cobalt Daily Nugget</i> , advertising	17 12	Pay Lists, wages of men	195 82
<i>Cochrane Northland Post</i> , advertising	12 30	<i>Port Arthur News and Chronicle</i> , advertising	5 20
<i>Daily Times-Journal</i> , Fort William, advertising	3 50	Postmaster, cards and stamps ..	3 00
Dominion Express Co., charges ..	302 12	<i>Powassan News</i> , advertising ..	2 00
Farwell, C. F., fees	1 00	Shields, F., rent of store at 30.00 per month	150 00
Fort Frances Publishing Co., advertising	3 42	Smith, A. L., & Co., pencil	15
Grand & Toy, Ltd., printing ...	4 00	Stevenson & Son, advertising ..	8 55
G. N. W. Tel. Co., message	26	<i>Sudbury Star</i> , advertising	4 50
Greenwood, S., & Sons, potatoes ..	18 60	<i>Sudbury Mining News Co.</i> , advertising	2 50
King's Printer, distribution, stationery	70 15	T. & N. O. Ry., freight charges ..	60 70
Knight, Chas., bagging potatoes ..	2 25	Whitson, J. F., accountable	4,713 67
Lowery, S. M., stationery	3 95	World Baggage and Dray Co., cartage,	1 00
Mariaggi Hotel, board	73 75		16,056 14
Marks, Clavet, Dobie Co., twine ..	30	Less accountable, 1917	6,746 79
Miner Publishing Co., advertising	5 60		9,309 35
MacLachlan, H., bagging potatoes	1 00		

The Encouragement and Assistance of Agriculture and Reforestation. New Liskeard Creamery (\$5,612.14)

Bevins, W. H., stationery	5 60	Heggert, C., services cutting wood	1 50
Burkholder, D. C., contract filling ice-house	300 00	Herbert, O. L., duty charges on coal	30 70
Burns, P., & Co., coal	511 88	<i>Haileyburian</i> , The, advertising ..	2 04
Canadian Express Co., charges ..	47 65	Hill, H. E., livery hire	4 00
Clutchey, D., installing switches and supplies	59 71	Hill-Clark, Francis, Ltd., contract sash and doors, 154.00; contract wiring, 31.10; sign-board, 53.00; doors and frames, 31.57	269 67
Cochrane Hardware Co., milk cans	516 00	Hogg & Lytle, Ltd., coal	12 00
DeLaval Co., Ltd., The, computer	4 65	Inglis, Thos., livery hire	5 00
Dom. of Canada Guarantee & Accident Insurance Co., premiums on bonds	18 00	Johnson, D., livery hire	2 00
Dominion Express Co., charges ..	36 38	King's Printer, distribution, stationery	5 40
Edwards, H. M., storage of equipment	3 00	Lovell, R. J., Co., Ltd., stationery ..	21 75
Firstbrook Bros., boxes	86 00	Lucas, P. J., wood	3 75
Grand & Toy, Ltd., forms	24 50	McClary Mfg. Co., cans	130 50
Grills Co., The, paper	2 52	MacLachlan, A., trav. expenses ..	71 45

STATUTORY EXPENDITURES.—Continued.

The Encouragement and Assistance of Agriculture and Reforestation, New Liskeard Creamery.—Continued.

McMonagle, E., cartage and freight	147 94	Taylor, G., Hardware Co., motor car, rubber hose, hardware and repairs	732 68
May, A. J., photographs	7 00	T. & N. O. Ry., freight charges	141 30
Montgomery, A., wood	6 25	T. & N. O. Ry.'s Tel., telegrams	3 29
Mulligan, J. F., towels	3 00	Temiskaming Telephone Co., rentals, 70.60; messages, 9.40	80 00
Murphy, J., contract heating ...	528 00	Thorpe, Bros., furniture and furnishings	16 50
Neal, J. H., services loading horses	75	Todd, F. H., motor car license ..	10 00
Northern Ontario Light & Power Co., light	96 00	Wabi Iron Works, motor repairs ..	10 00
Pay lists, wages of men	2,485 06	Wah, M., laundry	12 87
Postmaster, box rent and stamps	98 60	Wallace & Durell, livery hire ..	4 00
Ratcliffe Paper Co., butter box linings	22 00	Watson Co., Ltd., The, paper and salt	29 36
Richardson, C., & Co., pump and scales	32 36	White River Steamboat Co., wood	5 00
Sheet Metal Products Co., cans ..	225 83	Whitson, J. E., accountable	243 23
Smith, R. O., Co., Ltd., butter paper	131 06	Woods, R. B., heaters, hardware and gasoline	95 88
Stephenson & Son, printing and stationery	127 80	Woods, Walter, & Co., stationery ..	1 05
Symon, E. C., insurance on buildings	586 81		8,065 62
Tatham, G. S., drugs and stationery	6 35	Less accountable, 1917	2,453 48
			5,612 14

Returned Soldiers and Sailors Land Settlement Act (\$468,533.76)

(7 Geo. V., clause 5, sub-secs. 1-12.)

Adams Bros., Harness Mfg. Co., harness, saddlery and supplies ..	3,053 40	Beatty Bros., Ltd., truck, carrier hangers, brackets and car ..	263 67
Aikenhead Hardware, Ltd., hardware	6 29	Belson, Geo., cow	100 00
Aldridge, R., stove, lamps and oil	26 90	Bernstein, C., vegetables and provisions	385 90
Allen, A. A., & Co., straw hats ..	24 38	Bezkorvyng, A., & Co., contracts clearing, ditching and grading	4,448 93
American-La France Fire Engine Co., chemical engine, fire extinguishers, lanterns, axes, hose and fire pails	612 19	Bilyea, R. Y., trav. expenses, 21.80; services care of cattle in transportation at 4.00 per diem, 44.00	65 80
American Tent & Awning Co., flags, tents and tarpaulins ..	399 65	Bird, W. A., hay	7 92
Ames, Holden & McCready, boots, shoe packs, moccasins and rubbers	1,247 01	Bissell, T. E., Co., Ltd., agricultural implements	294 00
Anderson, Helen, services as nurse at 24.50 per week	56 00	Blais & Laplante, contract clearing	378 00
Art Metropole, stationery	71 65	Blanchet & Fitzpatrick, ginger ale	1 00
Ashby, S., contract clearing land	291 75	Booth-Coulter Copper & Brass Co., fire extinguishers	37 50
Axler, T., horse feed	3 00	Bothwell, W. D., tungsten and nitro lamps	118 90
Baker, Wm., contract clearing land	502 50	Bowser, S. F., & Co., oil tank ..	471 33
Ballantyne, S., meat	143 46	Box, R. T., cow	95 00
Bank of Montreal, transfer charges	40 48	Box, Frank, pigs	250 00
Bank of Ottawa, transfer charges	5 50	Boyce, T., contract clearing land ..	517 50
Barker, Chas., trav. expenses, 23.75; services care of horses in transportation at 5.00 per diem, 30.00	53 75	Bradley, S. L., bond premiums ..	32 81
Beaumont, Robt., contract clearing land. 266.06; trav. expenses, 28.20	294 26	Bragg, T. E., eggs	5 50
Beardmore Belting Co., belting ..	199 70	Brantford Roofing Co., slate ..	24 50
		Brethour, J. E., boar	50 00
		Brock, W. R., & Co., Ltd., dry goods, men's furnishings and blankets	1,843 96
		Brouillette & Gagnon, contract stumping	2,003 28

STATUTORY EXPENDITURES.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Brown Bros., mimeograph and supplies	196 56	Chenette, D., meals	19 20
Brown, F., cow	133 00	Clark & Ashby, contract cutting road	222 60
Brown, John, trav. expenses, 12.85; contract stumping, 20.06	32 91	Clark, John, contract clearing	222 75
Brown, C. W., contract clearing land	500 00	Clark, Robt., contract clearing	200 00
Brownlee, J., trav. expenses, 26.35; services care horses in transportation at 5.00 per diem, 30.00	56 35	Clark, Thos., contract clearing	225 00
Brownridge, J. T., horses	4,165 00	Clemes Bros., fruit and vegetables	409 40
Brydon, H. W., trav. expenses ..	9 40	Cobalt Employment Bureau, fees	20 00
Bryant Press, cards and tickets ..	10 50	Cobeski, G., & Co., contracts clearing	5,034 30
Bruce, A. E. D., accountable....	42,965 91	Cochrane Bottling Works, distilled water	181 20
Burns, C. A., horse	250 00	Cochrane Hardware Co., Ltd., lamps, lanterns, hardware, tools, roofing, kitchen utensils	9,027 51
Burrow, Stewart & Milne, stoves and pipe	79 25	Cochrane Sheet Metal Co., pipes	6 00
Business Systems, Ltd., cheque books	63 76	Cockshutt Plow Co., tractors, plows, harrows and roller....	1,100 63
Call, M. W., contract clearing land	410 83	Consolidated Optical Co., compass	27 00
Campbell Flour Mills Co., scratch feed	295 73	Continuation School Agri. Class, potatoes	28 25
Campbell, R. G., yoke straps ..	4 50	Cooper, A., trav. expenses	2 00
Canada Cement Co., cement ..	665 90	Co-operative Supply Dept., O.A.C., books	114 08
Canada Stamp & Stencil Co., stamp and hammer	9 00	Corbeil, Wm., trav. expenses ..	6 20
Canada Foundries & Forgings Co., Ltd., latches and screws ..	43 04	Cragg, W., harness and saddlery ..	65 40
Can. Express Co., charges	1,109 93	Cruickshank, H. W., potatoes ..	270 82
Canada Grain Co., Ltd., oats ..	1,862 00	Crouse-Hinds Co., electrical supplies	58 39
Canadian Explosives, Ltd., explosives	5,175 80	Cunningham, D. S., pigs. 337.50; contracts clearing land, 2,091.83	2,429 33
Canadian Fairbanks-Morse Co., motor car and turn table pumping unit, belting, pulleys, car fittings and repairs	1,647 32	Day, J., blacksmithing	2 00
Canadian Govt. Ry., fares and freight charges	11,857 76	Dayfoot, C. B., & Co., boots and shoe packs	984 05
Canadian General Electric Co., electrical supplies	676 06	Davidson, J., contract clearing ..	534 00
Canadian Laundry Machine Co., repair parts	32 12	Davis, J., contract clearing ..	264 61
Can. Nor. Ry. Co., fares	23 35	Devenny, Robt., compensation re injury	85 37
C. P. Ry. Co., fares	77 85	Dix, Chas. J., halters	14 90
C.P.R. Co.'s Tel., telegrams	82 06	Doherty, M. W., horses	575 00
Canadian Surety Co., bond premiums	15 00	Dominion of Canada Guarantee & Accident Insurance Co., premiums on bonds	51 00
Capper, F. P., contract clearing land	931 07	Dominion Electric Switch Box Co., boxes	27 10
Carney, H., contract clearing, 1,100.00; compensation re injury. 32.72	1,132 72	Dom. Express Co., charges	25 11
Carr, M., board and trav. expenses	332 55	Dominion Experimental Farm, milk, meat and potatoes	694 90
Carter Drug Co., drugs and stationery	23 60	Duncan's Ltd., fruit and vegetables	87 20
Central Ontario Ry., fare	4 65	Dunlop & Co., Ltd., hardware, sleighs, snowshoes, scales, felt, tools, stoves, range, peavies, brick board, pipe and glass	7,199 94
Chalykoff & Draykoff, oats	211 50	Durand, D. J., contract clearing ..	445 86
Chappelle, L., cigars	6 00	Durand, Mrs., laundry	50
Chapman, B., contract clearing ..	456 38	Durrant, E. R., board of men. 30.00; contract clearing, 526.55	556 55
Chatham Hydro-Electric System, motors	578 24		

STATUTORY EXPENDITURES.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Eaton, T. Co., Ltd., crockery and glassware, blankets, bedding, furniture, linoleum, shades, kitchen, utensils, mattresses, stoves, school supplies and toilet articles	4,167 99	Graham, Robt., trav. expenses, 224.50; services purchasing horses at 10.00 per diem, 380.00	604 50
Eaton, J. R. & Sons, wood blocks	18 65	Grand & Toy, Ltd., printing, stationery and office supplies	544 95
Eby, Blain, Ltd., flour, groceries and provisions	9,655 37	G. T. P. Tel. Co., telegrams ..	378 00
Eddy, E. B., & Co., Ltd., toilet paper and fixtures, paper towels and bags	120 21	G. T. Ry. Sys., fares and freight ..	4,258 88
Edwards Agency, The, chemical closet and pipe	16 75	Grant & Kennedy, hay	552 87
Elliott, W. J., & Co., table linen ..	6 50	Gray, J. M., hay, oats and potatoes	1,545 72
Eplett, S. D., ice cream	12 00	G.N.W. Tel. Co., telegrams ..	47 52
Factory Products, Ltd., building and electrical supplies	164 64	Greenwood, S., & Sons, hay, wheat and potatoes	205 46
Feno, C., contract clearing ..	324 38	Grigg, Albert, trav. expenses ..	2 55
Ferguson, D. M., trav. expenses ..	14 75	Grills, Co., The, hay, oats, onions and hog meal	378 55
Ferguson, J. A., contract clearing	90 00	Guevremont, P., oats and bags ..	520 36
Fishwick, Captain H. F. W., trav. expenses	36 75	Gurney Foundry Co., range and grate	233 20
Fitzgerald, E. C., bull	110 00	Hall, Adam, Ltd., heaters	88 02
Fleming, S., contract clearing ..	368 00	Hamilton, W. B., Shoe Co., moccasins	52 50
Fleury, J., & Sons, grinder and plows	286 78	Hardman, E. W., trav. expenses ..	41 25
Fletcher Mfg. Co., Ltd., dough mixer and trough, bowls, oven brushes and repairs	580 88	Harding, F., cow	105 00
Food Controller, license fees ..	8 00	Harding, J. B., hardware	3 40
Fortner, G. F., trav. expenses ..	13 50	Harmer, W. H., & Co., sewing machine, mattresses and springs, range, heaters, and kitchen utensils	479 10
Fox, A., contract clearing	105 00	Harper, Geo., contract clearing ..	1,246 05
Fox, Meaden & Clark, contract clearing	562 84	Harris Abattoir, Ltd., meat and provisions and dairy produce ..	28,994 83
Fowler, W. J., board and stabling, 20.00; liniment, 12.00; horseshoeing, 3.60	35 60	Harrow, G., contract clearing ..	158 25
Fraser, Dr. J. W., medical services	47 00	Harriott, D. J., contract clearing ..	461 45
Galette, V., contract clearing ..	623 75	Hart, A. C., contract clearing ..	147 00
Gamble, Robinson, Sudbury Co., Ltd., fruit and vegetables ..	81 21	Hart, J. A., contract stumping ..	599 70
Gardner, W. J., contract clearing	603 50	Hartz, J. F., & Co., drugs and utensils	157 10
General Machinery Co., valves and springs	8 69	Harvey, Mrs. E., board of men and gasoline	334 83
Georgian Bay Shook Mills, Ltd., doors and sash	1,225 88	Hendry, G. M., Co., Ltd., desks and chairs and school supplies ..	390 34
Globe Furniture Co., chairs and desks	272 18	Hillcock, J., & Co., Ltd., refrigerator and door fasteners ..	72 00
Good, Wm., lumber	38 00	Hirst, W., contract clearing ..	528 75
Goodman, E. M., vegetables ..	13 25	Hobb, C., cow	90 00
Goold, Shapley, Muir Co., contracts water tank, gasoline engine and erection of water tank	2,618 51	Hobson, E. M., hay, meat and provisions	773 67
Gough, Wm., contract clearing, 1,000.00; eggs, 14.88	1,014 88	Hogg, T. P., pails	1 70
Gourlay, Winter & Leeming, repairing phonograph	1 60	Hogg & Lytle, Ltd., coal, 147.35; seed and bags, 83.50	230 85
		Hookway, R., & Sons, hay and straw	9 40
		Howland, H. S., & Sons, cable ..	43 00
		Hudson, I. F., contract clearing ..	177 38
		Hudson, S. B., cows	225 00
		Hyatte, J. H., contract clearing ..	172 95
		Ideal Bedding Co., Ltd., beds and springs	100 14
		Imperial Oil Co., Ltd., gasoline and oil	1,785 43

STATUTORY EXPENDITURES.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Imperial Publishing Co., sub- scription	4 50	Lindsay, G., contract clearing .	600 00
Inglis, Thos., services shipping horses	9 90	Lindkvist, Contract digging out basement, 279.25; contract digging drain, 881.25; con- tract water pipes and sewer, 1,311.52	2,472 02
Innes, J., contract clearing ..	434 75	Lingimaki, A., & Co., contract clearing	543 75
Innes, R., Lt.-Col., trav. expenses	574 69	Lister, R. A., & Co., Ltd., en- gine, batteries and plugs	127 86
International Harvester Co., saw table	67 00	Logan, F. A., trav. expenses ..	3 85
Irwin, Dr. H., fly and mosquito oil	55 50	Long, T., & Bro., Ltd., groceries and provisions	3,672 15
James, F. T., & Co., fish	401 16	Longstaffe, E., meals	24 50
Jeffrey & Stevens, on account contract men's residence and training school, Monteith, 13,478.15; on account contract septic tank and sewage dis- posal, 1,897.20; contract fur- nishing screens, painting and oiling same, 2,507.36; carpen- ter work and painting, 105.80; building supplies and labor, 301.81; meat and provisions, 263.42	18,553 74	Lowe, D. A., stove pipe	5 00
Jelly, Robt., oats	197 06	Lumbers, J., Co., Ltd., groceries, provisions and flour	844 43
Johnson, H., trav. expenses ..	5 60	Lyman Bros., & Co., Ltd., drugs and supplies	228 33
Johnson, H., veterinary medi- cines	111 87	Maher, Wm., horse	215 00
Johnstone, S., trav. expenses...	2 00	Mahey, L., sacks	15 00
Jones, A. L., trav. expenses ..	19 10	Mairs, A., contract clearing ..	168 75
Joseph, K., & Co., oilcloth	4 80	Maltby, R., contract clearing..	559 38
Joyce, N., contract burning ...	376 25	Mantle Lamp Co., lamps and mantles	42 50
Kaustine Co., Ltd., closet and pipe	95 50	Marshall, Ecclestone Co., Ltd., hardware, tools, oils, glass, pump, gasoline, crockery, cut- lery, cement, hose fittings, stoves and cable	4,991 13
Kee & Carter, horses	915 00	Martin, C. S., services loading lumber at 1.25 per M.	121 56
Kelly, J. W., contract clearing.	714 75	Martin, R., contract stumping.	36 76
Kennedy, T. L., Major, trav. expenses	142 40	Massey-Harris Co., Ltd., imple- ments	2,420 15
Kent's, Limited, wall clock	25 00	Meaden, F., contract clearing..	60 00
Kerr, B., oats	75 00	Meigh, F., trav. expenses	1 10
Kerrigan, G., contract stumping	285 00	Menton, Wm., trav. expenses..	124 75
King, Geo., iron pipe, 315.85; casing in well, 97.50; trav. expenses, 14.60	427 95	Mitchell, R. R., lumber	1,166 34
King's Printer, distribution, stationery	1,198 20	Molland, E., cow	130 00
Kirkham, W. J., contracts stumping and clearing	2,606 48	Monette, A. P., services as cook at 3.00 per diem	18 00
Ladies' Aid, Kapuskasing, vege- tables and provisions	11 28	Monteith Pulp & Timber Co., lumber	462 14
Lady Minto Hospital, attendance	107 25	Moore, C., trav. expenses	32 05
Lalonde, R. E., meat	137 38	Morgan, A. S., contract clearing	534 38
Larkin, P. C., & Co., tea	916 62	Morrison Brass Mfg. Co., hy- drants, rods and repairs	126 93
Lawson, W. J., contract clearing	440 00	Moyer, E. W., & Co., blackboard	19 86
Leckie, John, Ltd., tents	548 38	Murphy, J., on account contract heating and plumbing, Train- ing School, Monteith	8,813 23
Le Marier, M., contract clear- ing	710 00	Murray, John, contract clearing	15 65
Leng, H., potatoes	60 00	McArthur, Dr. A. W., medical services	76 00
Leroux, Ursula, services as nurse at 4.50 per diem	14 00	McArthur, T. A., trav. expenses, 95.25; services as auditor at 200.00 per annum, 150.00 ...	245 25
Lever, J. H., building supplies.	305 83	McBurney, B. G., frame and saw, 85.00; oils, 16.75	101 75
Leverton, T. H., services loading lumber	25 00	McCabe, J. A., horses	425 00
Lewis, Rice, & Son, Ltd., hard- ware, tools, rope	456 35	McCluskey, M. T., & Co., con- tract taking out logs at 10.00 per M.	3,512 00

STATUTORY EXPENDITURES.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

McDonald, Jno., & Co., Ltd., men's furnishings	681 46	Ontario Wind Engine & Pump Co., tank, 676.00; well pumping outfit, 672.00	1,348 00
McDonald & Willson, electrical fixtures	326 92	Ottawa Dept. of Agriculture, bran	350 00
McGrath, Thos., contract clearing	150 00	Packard's Motor Livery, livery hire	23 25
McGregor's Horse Exchange, horses	1,675 00	Parent & Godbout, contract clearing	470 25
McGuffin, H., cow	89 00	Pay lists, wages of men	149,405 93
McGuffin, T., cow	130 00	Pell, J. W., contract clearing..	504 75
McIlroy, W., trav. expenses, 26.10; services care of horses in transportation at 5.00 per per diem, 28.00	54 10	Percival Plow & Stove Co., plows	100 94
McIntosh, J. M., bags	3 60	Perkins & Co., flour and oats..	206 00
McKinnon, A. A., groceries and provisions	846 40	Peterborough Lock Mfg. Co., thumb latches	22 89
McKinnon, I., contract clearing	630 15	Petrukowich & Co., contract ditching and grading	1,104 05
McLean Company, tobacco	46 10	Poirier, Dr. J. L., medical services	117 00
McMaster, Miss H. M., postage stamps	200 96	Poolton, Thos., eggs and poultry	15 00
McMillan Co. of Canada, The, school books	6 60	Postlethwaite, R., contract clearing	232 90
National Cash Register Co., paper	1 27	Postmaster, stamps	178 73
National Grocers, Ltd., groceries and provisions	11,455 76	Precious, D., contract clearing..	533 65
Nelles & Clark, potatoes	772 68	Preston & Postlethwaite, contract clearing	89 50
New Ontario Colonization Co., lumber	4,213 14	Preston, Robt. contract clearing	229 25
Niagara, Toronto & St. Catharines Ry., fare	2 15	Proctor & Gamble Distributing Co., soap flakes	103 33
Nicholson, A. W., fowl	2 50	Pryce, J., contract clearing ...	417 00
Nipissing Coca Cola Bottling works, distilled waters	203 00	Raynsford, Jno., contract clearing	318 06
Nixon, W. G., trav. expenses, 38.95; services as supt. at 2,000.00 per annum, 2,166.67.	2,205 62	Reid, W. C., contract clearing..	495 50
Nichols, D. T., cabbage, 3.25; contract clearing, 458.13	461 38	Rennie, W., & Co., Ltd., seeds..	50 00
Northern Canada Supply Co., lumber, hardware, tools, rope, hose, oil and grease	1,057 63	Ripley, T., repellant cream ...	28 08
Northern Electric Co., electrical supplies, telephones and installing same	1,135 99	Roberts, J., contract clearing..	600 00
Northern Lumber Mills, lumber	906 50	Robertson Bros., Ltd., confectionery	302 93
O'Brien, Dr. W. P., medical services	146 55	Robertson, J., Co., Ltd., baths, fittings and plumbing supplies	188 35
Ogilvie Flour Mills Co., flour, bran and shorts	5,009 50	Robinson, D., contract burning, 272.37; compensation re injury, 573.82	846 19
Oliver Lumber Co., The, lumber	4,964 12	Rochester Lamp Co., lamps and chimneys	41 54
Olton, W. P., bread pans	6 66	Rodda, Thos., horse	225 00
Otto, C. A., contract clearing..	1,423 70	Rodger, R., contract clearing..	506 25
Ontario Dept. of Agriculture, tractor	750 00	Rumble, C., fish	9 80
Ontario Dept. Lands, Forests & Mines, canoes	160 00	Ryan, T. A., trav. expenses, 288.70; services as clerk of works at 5.00 per diem, 640.00	928 70
Ontario Govt. Creamery, butter	2,352 84	Ryves, T. G., trav. expenses, 37.75; services as clerk of works at 6.00 per diem, 42.00	79 75
Ontario Reformatory Industries, furniture, blankets, brick and bedding	5,584 12	Saint, F., horses	500 00
Ontario Soap & Oil Co., soap and containers	29 50	Sawyer, G. J., contract skidding logs	2,805 68
		Sawyer-Massey Co., Ltd., pulley	9 33
		Scales & Roberts, tobacco and cigarettes	2,632 45
		Scarboro, R., contract clearing.	112 50
		Scythes, T. G., horses	550 00

STATUTORY EXPENDITURES.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Scythes & Co., Ltd., mail bags ..	6 50	Union Stock Yards, Ltd., To-	
Scythes, W. H., contract burning	649 30	ronto, horses, 3,975.00; hay,	
Signal Systems, Ltd., patrol		63.95; freight and feed, 208.43	4,247 38
clock and stations	91 85	United Typewriter Co., type-	
Simonds Canada Saw Co., saw		writers, office supplies and	
points	63 75	inspections	349 06
Simpson, Robert, Co., Ltd.,		Wabi Iron Works, Ltd., repairs,	
carvers bag and mattings	94 56	5.00; smoke stack, 205.00 ...	210 00
Slade, G. T., hay	310 61	Walbourn & Davidson, oil of	
Smith, F., contract clearing	378 75	cedar, 15.00; supplying and	
Smith, W. R., contract burning	924 25	hanging shades, 116.78	131 78
Soldiers' Canteen, bread, eggs		Wallace, W. A., trav. expenses,	
and provisions	297 03	20.65; services care of horses	
Sprague, W., contract clearing	550 00	in transportation at 6.00 per	
Standard Bronze Co., shades		diem, 30.00	50 65
and cord	5 66	Walsh, G., oats	112 38
Standard Planing Mills, storm		Ward, C. C., bread	2 52
sashes	602 70	Warrell, Wm., & Son, oats, hay	
Steele, Briggs Seed Co., seed		and seed	192 40
wheat and oats	5,506 80	Warren, A., trav. expenses,	
Stewart, A., provisions	90 64	70.45; services examining	
Stewart, J. A., engine and		timber at 6.00 per diem, 36.00	106 45
boiler, 300.00; services exam-		Waterhouse, C. C., contract	
ining timber and lands at 6.00		clearing	84 38
per diem, 12.00	312 00	Watson, J. R., horse	255 00
Stewart, J. G., horse	210 00	Welburn, J. T., hay	501 07
Sutherland, W., trav. expenses.	30 85	Wheen, W. G., contract clearing	90 00
Switzer, P. R., trav. expenses.	34 90	White & Co., fruit	18 85
Symsinki, A., compensation <i>re</i>		White River Steamboat Co.,	
<i>injury</i>	31 55	hay and oats	681 37
Taplay, F., trav. expenses	2 45	Whitton, J., groceries and pro-	
Tatham, G. S., carbonated soda	6 50	visions	1,789 29
Taylor, E., contract clearing ..	673 72	Wickett, N., shorts	60 00
Taylor, G., Hardware Co., hard-		Wilkinson, W., contract clear-	
ware, tools, stoves, glass, oils		ing	400 13
and pump	1,100 41	Wilkinson & Kompass, hardware	49 46
Telfer, W. A., trav. expenses ..	22 15	Williams, A. R., Machinery Co.,	
Telfer Bros., Ltd., biscuits	396 46	Ltd., machinery and parts,	
T. & N. O. Ry. Co., fares,		saws, tools and hardware ..	1,228 30
freight, 1,176.30; hay and pro-		Wilson Bros., harness	47 20
visions, 83.85	1,260 15	Woods, R. R., hardware, tools	
T. & N. O. Ry.'s Tel., telegrams	38 67	and oats	249 18
Thompson, D. C., oats	1,398 25	Worsfold, E., trav. expenses...	52 20
Thorndale Milling Co., bran ..	1 85	Wright, R. T., lumber	4 50
Titus, A., contract clearing ..	867 05	Wrigley, W., Jr., Co., gum and	
Titus, Souch & Co., contract cut-		show case	44 24
ting	285 00	Wrought Iron Range Co., kit-	
T. H. & B. Ry. Co., fares	73 00	chen utensils and hardware..	991 74
Toronto Investments, Ltd., in-		York, W. H., contract clearing	78 75
surance on buildings at		Yorkshire Insurance Co., in-	
Kapuskasing	4,808 98	suring horses	28 50
Toronto St. Ry. Co., car tickets	10 00	Young Lumber Co., glazed sash	
Tower Canadian, Ltd., jackets,		and freight charges	636 00
aprons and hats	214 05	Young & Co., Ltd., provisions.	520 17
Towne & McCluskey, oats	93 75		
Trades and Labour Branch,			509,242 00
boiler inspection, trav. expen-		Less accountable, 1917	40,708 24
ses of inspector	45 00		
Tremblay & Lecuyer, contract			468,533 76
clearing	378 12		

Loans and advances to settlers in Northern and North-Western Ontario (\$30,707.40)

(6 Geo. V., cap. 11, sec. 4.)

F. Dane:	Twelve months' salary as Commissioner	5,000 00
W. K. P. Kennedy:	do Accountant	2,500 00

STATUTORY EXPENDITURES.—Continued.

Loans and advances to settlers, in Northern and North-Western Ontario.—Continued.

Contingencies:—

C. P. R. Co.'s Tel., telegrams	2 04
Crawford, G., services as stenographer at 14.00 per week	732 50
Dane, F., trav. expenses	45 19
House Postmaster, postage	68
Kennedy, W. K. P., trav. expenses	20 75
King's Printer, distribution, stationery, 132.37; printing and binding, 78.37	210 74
McMaster, Miss H. M., stamps	150 00
Tarling, Map Mounting Co., mounting maps	13 50
United Typewriter Co., inspections and rentals	32 00

Townships. Loans.

Agar, Wm. Kerns	500 00
Armstrong, B. W. Mather	100 00
Atkinson, E. S. Firstbrook	500 00
Bain, Alex. Blue	200 00
Bastow, F. R. Brower	150 00
Batty, Robt. Henwood	500 00
Bertrand, A. Papineau	350 00
Bigelow, C. Lorrain	200 00
Botly, Arthur Playfair	100 00
Caldwell, Robt. Scoble	202 43
Combe, C. W. Van Horne	300 00
Condie, J. Evanturel	450 00
Crewson, L. W. Glackmeyer	300 00
Crowe, E. Henwood	250 00
Daw, David Harley	300 00
Deleury, J. Harris	500 00
Dent, J. Dobie	150 00
Dewries, H. J. Savard	200 00
Dewar, W. A. Brethour	500 00
Dixon, W. J. Hilliard	250 00
Dowzer, C. S. Marter	150 00
Drury, H. M. Dymond	300 00
Elmit, Geo. & Ella.... Buriss	125 00
Elsworth, J. Armstrong	250 00
Findlay, F. Hislop	100 00
Ginn, F. E. Carr	130 00
Goodfellow, R. G. Playfair	200 00
Graham, J. Lamarche	300 00
Green, Lucy L. Casey	500 00
Harvey, J. Carr	200 00
Haughton, W. J. Chamberlain	100 00
Hawker, Wm. Dorion	500 00
Henebery, S. J. Robillard	300 00
House, S. A. Casey	200 00
Irvine, Geo. O'Connor	300 00
Kirstine, W. Carr	500 00

Townships.		Loans.
Knott, David	Hilliard	400 00
Krupp, J.	Algoma	500 00
Labonte, A.	Casey	350 00
Lafraniere, C.	Macpherson	200 00
Langman, E.	Hislop	250 00
Laurin, E.	Armstrong	400 00
Leblanc, J. B.	Pattullo	400 00
Lennox, W. J.	Sutherland	100 00
Martin, A.	Blue	100 00
Moline, E.	Zealand	150 00
Moore, E.	Falconbridge	250 00
Morgan, W. A.	Glackmeyer	200 00
Morley, F. P.	Casey	500 00
Morrison, W. R.	Nelles	125 00
McClinchey, S.	Walker	200 00
McDowell, C. E.	Walker	400 00
Nesbitt, W. A.	May	200 00
Newlove, F.	Playfair	250 00
Norris, W. C.	Nelles	200 00
O'Connor, D.	Strange	350 00
O'Keefe, J.	Scoble	500 00
Potter, Edw.	Armstrong	300 00
Poupore, A.	Armstrong	500 00
Prince, F. W.	Hislop	400 00
Quantz, G. W.	Cane	500 00
Quittenton, A.	Dack	200 00
Ranger, Z.	Cameron	350 00
Rushworth, F. W.	Oliver	200 00
Seymour, N. F.	Calder	125 00
Scace, G. G.	Walker	350 00
Slack, W. H.	Clute	200 00
Small, A. E.	Beatty	250 00
Smith, Orvin De Forest	O'Connor	400 00
Speller, W. J.	Taylor	300 00
Sudbury Co-operative		
Creamery Co., Sudbury		12,000 00
Sweeney, T. L.	Henwood	400 00
Thomas, Arthur	Aubrey	300 00
Thomas, G. J.	Casey	200 00
Thompson, Albert	Kerns	400 00
Todd, Wm.	Tait	500 00
Turner, A.	Sanford	50 00
Turner, W. E. R.	Hislop	160 00
Wala, N.	Marks	200 00
Walter, Jas., Sr.	Kennedy	200 00
Webb, T. W.	Evanturel	150 00
Dane, F., accountable		3,289 60

38,107 03

Less accountable in 1916-17.. 16,107 03

22,000 00

WORKMEN'S COMPENSATION ACT.

(4 Geo. V., Chap. 25.)

Salaries of Board (\$26,000.00)

Samuel Price:	Twelve months' salary as Chairman	10,000 00
A. W. Wright:	do Vice-Chairman	8,500 00
Geo. A. Kingston:	do Commissioner	7,500 00

STATUTORY EXPENDITURES.—Continued.

WORKMEN'S COMPENSATION ACT.—Continued.

Contribution by Province (\$100,000.00)

SUPPLEMENTARY STATEMENT.

Showing total expenditures made from funds collected and retained by the Board, including \$100,000.00 contribution from the Province, (\$153,226.58)

J. D. Curtis:	Twelve months' salary as	Chief Medical Officer	4,021 25
J. M. McCutcheon:	Nine do	Secretary	2,960 83
N. B. Wormwith:	Twelve do	Solicitor	3,828 34
W. M. Hancock:	do	Claims Officer	3,828 34
D. E. Bell:	do	Assistant Medical Officer	2,953 34
T. M. Dean:	do	do Statistician	3,036 67
A. J. Walker:	do	do Auditor	2,828 33
L. M. Miller:	do	Assistant to Chief Medical Officer	2,358 34
R. W. Dance:	do	Chairman's Secretary	2,358 34
H. R. Polson:	do	Chief Clerk	2,116 66
F. W. Graham:	do	Asst. Claims Officer	1,933 34
J. J. Hayward:	do	Asst. to Medical Officer	1,700 00
Harold Pryce:	do	Cashier	1,775 00
G. E. Heal:	do	Bookkeeper	1,650 00
O. L. Redfern:	do	do	1,708 33
E. P. Dowdall:	do	Claims Clerk	1,733 33
J. W. Tucker:	do	do	1,775 00
John Scott:	do	Clerk	1,775 00
A. G. A. Nelson:	do	Pay Roll Auditor	1,950 00
H. F. Hall:	do	do	1,925 00
E. E. Starr:	do	do	1,841 66
W. C. Bayley:	do	do	1,960 00
F. A. McNamara:	do	do	1,708 23
G. N. Whiteside:	do	do	1,812 50
E. S. Beynon:	do	do	1,625 00
Wm. Bastedo:	do	do	1,500 00
Geo. Chambers:	do	do	1,587 50
A. E. Flower:	do	do	1,587 50
W. B. Terry:	do	Asst. Cashier	1,512 50
J. D. Hunter:	do	Clerk	1,450 00
R. W. Menzies:	Three do	do	330 00
W. H. Harvey:	One do	do	81 67
Chas. G. Cameron:	Ten do	do	1,097 00
S. K. McConaghy:	Three do	do	297 00
Fred. Waters:	Ten do	do	1,007 50
Ethel McFarlane:	Twelve do	Commissioner's Secretary	1,074 50
W. B. Cross:	do	Clerk	1,092 00
W. G. Perry:	do	Messenger	1,153 75
F. J. Kirby:	do	Clerk	96 00
Marie Hearn:	Seven do	Stenographer	577 50
Edna Pack:	Twelve do	do	1,001 50
Birdie Ponsford:	do	Bookkeeper	1,058 00
E. Elliott:	do	Stenographer	931 00
G. Pym:	do	do	934 00
E. McKinnon:	do	do	889 25
M. Chamberlain:	Four do	do	286 00
F. McElwee:	Twelve do	do	901 00
I. Metcalfe:	Ten do	do	715 00
P. Fleming:	Twelve do	do	762 25
G. England:	do	do	866 50
M. McGregor:	do	do	828 25
I. Hellyer:	do	do	856 00
S. McPherson:	Four do	do	288 00
G. Bristow:	Twelve do	do	821 75
A. J. McLean:	Three and one-half do	do	221 00
R. Labraico:	Four do	do	204 00
I Johnston:	do	do	204 00

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

SUPPLEMENTARY STATEMENT.—Continued.

Expenditures.—Continued.

M. L. Kennedy:	Twelve months' salary as Stenographer	816 00
A. E. Haywood:	Ten do do	684 00
A. E. Smith:	Twelve do do	833 50
P. Reading:	Four do do	282 00
E. Anderson:	Twelve do do	816 00
M. Gilbert:	Four do do	288 00
I. M. Lillie:	One do do	57 20
F. McGeary:	Two do do	138 00
M. Roberts:	Seven do do	444 40
M. Hall:	One do Clerk	66 00
M. J. Day:	Twelve do do	792 40
B. McIntosh:	Nine do do	481 42
J. McLaren:	Eleven do do	621 34
L. Dunk:	Ten do Stenographer	575 88
M. Armstrong:	Twelve do do	713 74
A. Saunders:	Ten do do	575 88
M. Covey:	Twelve do do	713 74
E. Salmond:	Ten do do	580 08
M. Watt:	Five do Filing Clerk	242 54
C. Prevost:	One do Stenographer	63 00
B. Stewart:	Four do do	228 25
H. Lewis:	Ten do do	512 42
A. Somers:	Twelve do Switchboard Operator	889 25
M. Stull:	Ten do Clerk	575 88
C. Thompson:	do Stenographer	547 46
R. O'Halloran:	do Clerk	526 71
P. Flint:	do do	512 42
C. Lawer:	Seven do Junior Clerk	381 33
C. Featherstone:	One do Clerk	59 40
H. Matthews:	do Stenographer	54 00
R. Nightingale:	do do	54 00
M. G. Davis:	do do	54 00
G. Pym:	do Junior Clerk	43 20
Acheson, I. F., services as clerk at 12.00 per week	84 00	
Agnew, E., services as clerk at 10.00 per week	66 67	
Aikenhead Hardware, Ltd., hardware	20 05	
Alguire, Dr. D. O., fee	3 00	
Ambrosinoff, P. W., translating and printing notices	18 00	
Anderson, Dr. J. A., fee	3 00	
Andrew, W., gasoline, oil and repairs	37 25	
Archibald, Dr. S., fee	3 00	
Arnold, Dr. W. C., fees	6 00	
Arthur, Cook & Dale, Drs., fees	12 00	
Ashall, Wm., care of clocks	3 25	
Ashley, Mrs. R., services cleaning offices at 2.00 per diem.	396 00	
Assessors, fees	1,262 50	
Balfour, D. A., Co., carbon paper	72 00	
Barry, Dr. J. L., fees	5 00	
Bagley, W. C., trav. expenses	839 54	
Bastedo, M. W., trav. expenses	11 70	
Baynes, M., services as stenographer at 14.00 per week	60 67	
Beal, Dr. N. H., fees	24 00	
Beeman, Dr. T. A., fees	1 00	
Bell Telephone Co., rentals, 546.51; messages, 14.75	561 26	
Bennett, J. G., Co., printing and supplies	137 25	
Bertram, Dr. T. A., fee	3 00	
Beynon, E. S., trav. expenses	40 85	
Binns, Dr. E. E., fees	15 00	
Bissonette, Dr. J. D., fee	1 00	
Blackhall & Co., printing and stationery	4,921 32	
Bouvier & Hutchison, printing and stationery	611 80	
Boyd, Dr. R. M., fees	12 00	
Bradstreet Co., The, annual subscription	50 00	
Brandon, Dr. E., fee	3 00	
Brennan, M., copy of evidence	9 00	
Brennan, A. E., services as typist at 11.00 per week, 176.00, at 12.00 per week, 133.00	309 00	
Brown, M. E., services as typist at 10.00 per week	8 33	
Brown, Dr. W. F., fee	3 00	

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

SUPPLEMENTARY STATEMENT.—Continued.

Expenditures.—Continued.

Brown & Stainton, printing and stationery	821 50	Dictating Machine Co., repairs	8 73
Brown Bros., book	2 25	Dixon, Dr. J. A., fees	6 00
Bryant Press, printing forms..	486 00	Dodd, Dr. F. J., fee	3 00
Burkett, A., services as typist at 10.00 per week	70 00	Dominion Bank, transfer charges	12 80
Burroughs Adding Machine Co., machine, 372.40; supplies, 4.05	376 45	Dow, Dr. W. G., fees	12 00
Burrows, Dr. F. J., fee	3 00	Dunk, L., services as stenographer at 12.00 per week ..	110 00
Buschlen, Mrs. O., services as clerk at 10.00 per week	10 00	Dunk, R., services as clerk at 10.00 per week, 125.00, at 11.00 per week, 22.00	147 00
Byrne, Dr. E. P., fee	3 00	Dunlop, M. J., services as stenographer at 10.00 per week, 93.33, at 11.00 per week, 80.00 ..	173 33
Cairns, B., rubber stamps	87 35	Eaton, T. Co., Ltd., bags, furniture, shades, hardware and toilet supplies	249 59
Cameron, Dr. J., fee	5 00	Edwards, M., services as stenographer at 10.00 per week, 110.00, at 11.00 per week, 55.00, at 12.00 per week, 108.00	273 00
Cameron, Dr. G. S., fees	6 00	Elliott, Dr. J. H., fee	5 00
Cameron, C. G., services as clerk at 100.00 per month	200 00	Ellis Adding Typewriter Co., typewriter and supplies	212 50
Cameron, Dr. K. W., fees	9 00	Employers' Liability Assurance Corp., bonding premiums ...	239 36
Campbell, Dr. A. C., fees	6 00	Farncomb, Dr. F. S., fee	3 00
Campbell, Dr. A. H., fee	3 00	Featherstone, C., services as clerk at 12.00 per week, 264.00, at 13.00 per week, 106.17	370 17
Campbell, Dr. B. A., fee	3 00	Field, Love & House, typewriters and inspections	809 50
Canada Law List Pub. Co., copy of law list	3 50	Flint, P., services as clerk at 9.00 per week, 63.00, at 11.00 per week, 23.83	86 83
Canadian Medical Directory, directory	4 00	Flower, A. E., trav. expenses ..	308 89
Canadian Office Appliance & Supply Co., line-a-time	28 00	Ford, Dr. A. B., fees	4 00
Canadian Oil Co., benzine	1 53	Gallie, Dr. W. E., fee	5 00
Canadian Ry. & Marine World, subscription	2 00	Gardiner, Dr. J. N., fee	5 00
Canadian Tabulating Machine Co., rental of machine	41 00	Gibson, Dr. W. J., fees	9 00
Carswell Co., The, books	11 75	Gilbert, M., services as stenographer at 60.00 per month..	138 00
Casselman, Dr. S. B., fees ...	20 00	Gillis, Dr. J. H., fees	36 00
Chambers, G., trav. expenses ..	63 35	Gow, Dr. J., fees	36 00
Cole, C. F. Co., perimeters and rules	9 30	Graham, Dr. J., fee	1 00
Colson, M., services as stenographer at 15.00 per week ..	32 50	Grand & Toy, Ltd., printing and stationery	1,550 51
Colvin, Dr. A. R., fee	3 00	G. N. W. Tel. Co., telegrams ..	5 06
Connell, Dr. J. C., fee	5 00	Greenwood, Dr. W. T., fee	1 00
Cormuck, J. W., services polishing floors at 2.25 per diem, 117.00; building cabinets and carpenter work, 307.74	424 74	Greer, Dr. T. N., fee	3 00
Cowper, T. D., copy of evidence ..	2 40	Hall, M., services as clerk at 12.00 per week, 162.00, at 60.00 per month, 240.00, at 65.00 per month, 130.00	532 00
Crain, Dr. W. E., fees	48 50	Hall, H. F., trav. expenses	1,011 42
Cranston, Dr. J. G., fees	9 00	Hamilton, M., services as stenographer at 12.00 per week ..	108 00
Cruikshank, Dr. G. R., fee	5 00	Hamilton, Dr. B. H., fees	10 00
Curtis, J. D., trav. expenses ..	6 20	Hammond, W., films	2 00
Danard, Dr. A. L., fee	3 00	Hanna, M., services as clerk at 10.00 per week	100 00
Davis, M. G., services as typist at 10.00 per week, 60.00, at 11.00 per week, 34.84	94 84	Harding, Dr. E. W., fee	3 00
Davis & Henderson, Ltd., stationery	32 50		
Day & Gordon, legal services ..	8 50		
Deacon, Dr. G. R., fees	6 00		
Dean, T. N., trav. expenses ...	256 29		
Demers, Dr. J., fee	3 00		
Dewar, M., services as clerk at 8.00 per week, 42.67, at 9.00 per week, 108.00	150 67		

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

SUPPLEMENTARY STATEMENT.—Continued.

Expenditures.—Continued.

Harrison, Dr. J. D., fee	3 00	<i>La Tribuna Canadiana</i> printing and translations	45 75
Hart, S. R., & Co., lithographing and printing	460 75	Lawton, L., services as typist at 12.00 per week	36 00
Hartz, J. F., Co., batteries and tape	6 50	Leatherdale, T. J., developing X-ray plates	222 50
Harvie, Dr. J. M., fee	3 00	Lewis, H., services as stenographer at 11.00 per week ..	100 83
Harvey, Dr. E. E., fees	12 00	Lipman, Dr. A., fee	1 00
Hayes, Dr. A. N., fees	8 00	Mabee, Dr. O., fee	5 00
Heavener, M., services as typist at 10.00 per week, 75.00, at 11.00 per week, 110.00, at 12.00 per week, 24.00	209 00	Mahood, Dr. A. E., fees	10 00
Hess, Dr. L. R., fee	5 00	Malcolm, Dr. R. B., fees	45 00
Hett, Dr. J. E., fees	6 00	Malcolmson, Dr. G. H., fees ..	10 00
Heywood, A., services as stenographer at 12.00 per week, 58.00, at 60.00 per month, 60.00	118 00	Marlow, Dr. F. W., fees	10 00
Hoare, Dr. C. W., fee	3 00	Mathews, H., services as typist at 10.00 per week, 70.00, at 11.00 per week, 55.00, at 12.00 per week, 38.00	163 00
Hobbs, Wm., painting and varnishing	248 98	Maybury, Dr. W. F., fee	3 00
Hooper Co., The, tray	1 35	Mearns, Dr. W. A., fee	3 00
Houghton, N. S., office furniture	359 45	Methodist Book & Pub. House., printing and supplies	1,430 35
Howell, Dr. J. H., fees	6 00	Miell, A., services as stenographer at 10.00 per week ..	190 00
Howitt, Dr. H. O., fees	6 00	Might Directories, directories..	20 00
Howland, Dr. G. W., fees	25 00	Miles, V., services as clerk at 10.00 per week, 48.33, at 11.00 per week, 66.00	114 33
Hurst, H., services as typist at 11.00 per week	53 16	Minnes, Dr. R. S., fees	55 00
Hustwitt, A. S., & Co., office stationery and supplies	652 50	Moody, Dr. A. W., fees	12 00
Imperial Guarantee & Accident Insurance Co., insurance on motor cycle	32 20	Moore & Otton, Drs., fee	3 00
Ingram & Bell, X-ray plates and supplies	221 79	Moore, Dr. H. H., fees	6 00
International Assn. of Industrial Accident Boards and Comms., dues	50 00	Mowbray, Dr. F. B., fees	13 00
International Business Machines Co., rent of tabulating machine, 184.50; card forms and boxes, 84.00	268 50	Mulligan, Dr. F. W., fees	6 00
Jaffrey, Dr. W. R., fee	5 00	Munro, Dr. C. D., fee	3 00
Johnson, I., services as stenographer at 60.00 per month..	112 00	Myers, J. E., installing electric heaters, 110.25; wiring cabinet, 25.82	136 07
Johnston, Dr. W. J., fees	9 00	Mylks, Dr. G. W., fees	15 00
Kane, Dr. J. A., fees	9 00	McAinsh & Co., books	26 50
Kay, G., services as stenographer at 10.00 per week ..	80 00	McCaig, Dr. A. S., fees	12 00
Kellam, Dr. E. T., fee	3 00	McClelland, Goodchild & Stewart, book	1 60
Kerfoot, Dr. W. J., fee	3 00	McCullough, Dr. C. C., fee ...	5 00
King's Printer, distribution, stationery, paper and printing	254 87	McCune, M., services as clerk at 9.00 per week	53 50
Kingston General Hospital, X-ray	5 00	McCutcheon, J. M., petty cash disbursements	38 69
Kingston, G. A., trav. expenses ..	162 05	McDonald, O., services as clerk at 10.00 per week	55 00
Kirby, F. J., services as clerk at 75.00 per month, 418.55, at 85.00 per month, 272.00	690 55	McDougall, Dr. C. H., fees	9 00
Klotz, Dr. M. O., X-rays examinations	46 00	McEwen, Dr. F., fee	3 00
Laidlaw, Dr. J. H., fees	34 00	McFarlane, Dr. M., fee	5 00
		McGeary, F., services as stenographer at 60.00 per month..	124 00
		McGregor, Dr. J. A., fee	5 00
		McIntosh, B., services as stenographer at 12.00 per week..	110 00
		McKee, T. E., copy of evidence ..	1 00
		McKellar General Hospital X-ray	5 00
		McKelvey, Dr. A. D., fees	10 00
		McKenzie, Dr. W. J., fees	9 00

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

SUPPLEMENTARY STATEMENT.—Continued.

Expenditures.—Continued.

McKeough, Dr. G. T., fees ...	21 00	78.00, at 12.00 per week, 156.00,	
McKinnon, Chas., services as clerk at 10.00 per week	120 00	at 57.50 per month, 184.00..	568 00
McLaren, J., services as stenographer at 12.00 per week ..	19 80	Proud, M., services as clerk at 11.00 per week	220 00
McLaren & Mitchell, Drs., fee	3 00	Publow, Dr. G. A., fee	1 00
McLarty & Campbell, Drs., fee	3 00	Purvis, Dr. J. F., fees	6 00
McLay, Dr. S. M., fees	6 00	Ramsey, J. G., & Co., Ltd., acids	11 15
McLean, A., services as stenographer at 60.00 per month..	120 00	Rathbone, G., Ltd., lumber ...	724 34
McLean Daily Reports, annual subscription	110 00	Reading, P., services as clerk at 10.00 per week, 71.66, at 11.00 per week, 121.00, at 60.00 per month, 234.19	426 85
McMillan, Dr. A. R., fee	5 00	Reid, M. E., services as clerk at 55.00 per month, 14.67, at 60.00 per month, 60.00	74 67
McNairney, V., services as stenographer at 12.00 per week, 58.00, at 60.00 per month, 450.77	508 77	Reynolds, G. N., & Co., office furniture	44 55
McNaughton, Dr. J. D., fee ...	3 00	Richards, C., services as clerk at 12.00 per week, 444.00, at 13.00 per week, 26.00	470 00
McNulty, Dr. F. P., fee	3 00	Richmond, Wm., Co., keys	1 50
McPherson, Dr. J. A., fee	3 00	Roberts, E. H., keys	1 20
McPherson, S., services as stenographer at 12.00 per week ..	156 00	Robinson, K., services as clerk at 12.00 per week	24 00
National Safety Council, membership fees	15 00	Rounk, Ltd., floor wax	6 00
National Workmen's Compensation Service Bureau, reports	3 12	Rowland, Dr. C. E., fees	6 00
National Typewriter Co., supplies	40 30	Russell, Dr. W. G., fee	1 00
Neil, H., services as stenographer at 12.00 per week ..	132 00	Rutherford, Dr. S. T., fees	6 00
Nelson, A. G. A., trav. expenses, 36.51; accountable, 25.00 ...	61 51	Rutherford, Williamson & Co., services of auditors	455 66
Newton, V., services as typist at 10.00 per week, 105.00, at 11.00 per week, 55.00, at 12.00 per week, 60.00	220 00	Salmond, E. C., services as stenographer at 11.00 per week, 77.00, at 12.00 per week, 26.00	103 00
Nightingale, R., services as stenographer at 10.00 per week, 68.33, at 11.00 per week, 67.84	136 17	Saunders, A., service as stenographer at 11.00 per week, 44.00, at 12.00 per week, 62.00	106 00
Nitro Daylight Lamp Co., lamps	20 05	Scott, J., trav. expenses	75
Oddie, A., services as stenographer at 12.00 per week ..	80 00	Schmidt, Dr. G. A., fees	10 00
Office Specialty Mfg. Co., office furniture and supplies	217 60	Secord, Dr. E. R., fees	7 00
O'Halloran, R., services as clerk at 10.00 per week, 70.00, at 11.00 per week, 23.83	93 83	Shannon, Dr. G. H., fee	3 00
Oille, Dr. J. A., fees	15 00	Sheahan & Sheahan, Drs., fee..	3 00
Oliver, Dr. E. B., fees	6 00	Shepard, Dr. A. A., fee	3 00
Paterson, Dr. R. K., fees	285 00	Shultzis, Dr. J., fees	6 00
Perry, W. G., trav. expenses ..	39 65	Shuttleworth, Dr. C. B., fees...	15 00
Pike, D., & Co., mail bag	3 00	Simpson, Robt., Co., Ltd., polish and linoleo	5 00
Pim, G., services as junior clerk at 8.00 per week, 112.00, at 9.00 per week, 45.00, at 10.00 per week, 30.00	187 00	Sinclair & Stevens, Drs., fee ..	3 00
Polson, H. R., trav. expenses ..	4 20	Skelton, J., repairs	2 25
Postmaster, cards and stamps	3,489 40	Skill, L. J., postage stamps ...	10,510 82
Powell, Dr. C., fees	6 00	Smith, Dr. H., fees	10 00
Prevost, C., services as stenographer at 10.00 per week, 150.00, at 11.00 per week,		Smith, Dr. G. W., fee	3 00
		Soady, C., services as caretaker at 200.00 per annum	201 00
		Sparling, Dr. A. J., fees	9 00
		Starr, E. E., trav. expenses ..	829 28
		Stevens, N., services as stenographer at 12.00 per week ..	68 00
		Stevenson, Dr. J., fees	21 00
		Stewart, B., services as clerk at 10.00 per week, 115.83, at 11.00 per week, 165.00	280 83

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

SUPPLEMENTARY STATEMENT.—Continued.

Expenditures.—Continued.

Stewart, Dr. P., fee	3 00	Underwood, J., & Co., carbon paper	18 00
Stewart, Cook & Gillespie, Drs., fees	39 00	Union Trust Co., rentals safety boxes	100 00
Stinson, T. H., copy of evidence	3 50	United Typewriter Co., typewriter and inspections	228 97
Stirling, Dr. J. W., fees	10 00	Universal Safety Standard Co., subscription	3 50
Stocks, M., services cleaning offices at 2.00 per diem	228 00	Van Koughnet & Co., stationery	811 76
Stull, M., services as clerk at 12.00 per week	110 00	Walker, A. J., accountable ...	75 00
Sundry County Court clerks, fees	517 10	Wallace, Dr. D., fee	3 00
Sundry newspapers, subscriptions	65 37	Walton, S., services as clerk at 10.00 per week, 50.00, at 11.00 per week, 143.00, at 12.00 per week, 84.00	277 00
Sundry persons, witness fees ..	1,804 76	Waters, F. G., services as clerk at 88.00 per month	176 00
Sundry sheriffs, fees	514 34	White, Dr. J. A., fee	3 00
Tait, E. L., services as clerk at 10.00 per week, 133.33, at 11.00 per week, 88.00	221 33	Whiteside, G. N., trav. expenses	611 90
Tait, Dr. N., fee	5 00	Whitley, Dr. L. N., fee	1 00
Third, Dr. J., fee	5 00	Wilkes, A. J., copies of evidence	3 10
Thompson, Dr. S., fees	30 00	Williams, Dr. E., fees	39 00
Thompson, C., services as stenographer at 10.00 per week, 40.00, at 11.00 per week, 56.83	96 83	Williams, Dr. H., fee	5 00
Thompson, Dale & Power, insurance on office furniture ..	155 18	Williams, C. B., Co., Ltd., lumber	63 41
Tooth, J., cartage	1 00	Williamson, Dr. A. R., fee	3 00
rebilcock, Dr. F. C., fees	510 00	Wormwith, N. B., trav. expenses	452 27
ustin, G., repairs	1 00	Wright, A. W., trav. expenses..	65 70
		Young, Dr. W. Y., fees	20 00

Total Statutory Expenditure \$7,694,242.13

SPECIAL WARRANTS.

Gifts to the British Navy, relief to the Belgians, and comfort and sustenance of Canadians on active service (\$161,227.43)

Acme Steel Goods Co., box strap-pings	592 80	Beamsville Preserving Co., Ltd., coal, 4 tons 760 lbs. at 9.00..	43 92
Adams' Cellboard Co., Ltd., cell-board and apple pads	248 35	Beasley, Wm., & Co., copper kettle	90 00
American Canning Co., sanitary cans and caps	4,984 06	Bell Fruit Farm, apples	49 07
Arnold, K., excess postage and duty charges	46	Bell Telephone Co., messages..	55 48
Atyee, S. T., fruit	43 65	Bird, J. F., oil stove, etc.	34 50
Baird, H. C., Son, & Co., valves	13 25	Black, A., cartage, 2.26; extra labor, 9.48; railway and bus fares, 2.04	13 78
Bank of Montreal, cable charges	24 54	Black, J. A., services at canning centre at 4.00 per diem, 276.00; trav. expenses, 266.35	542 35
Barchard Co., Ltd., boxes	562 96	Boiler Repair & Grate Bar Co., boilers and fittings	1,174 00
Barley, J., & Son, Ltd., boxes	53 61		
Barron, A. E., Co., hardware supplies	100 02		

SPECIAL WARRANTS.—Continued.

Gifts to the British Navy, relief to the Belgians and comfort and sustenance of
Canadians on active service.—Continued.

Bond Hardware Co., Ltd., hardware supplies	42 02	Cox, A., evaporator	156 50
Booth-Coulter Copper & Brass Co., kettles	1,172 00	Coy Bros., electrical and hardware supplies	334 52
Brantford Roofing Co., roofing materials	52 92	Craig, H., services as clerk at £16 13s. 8d. per month	969 53
Brewer & Harrison, gas engine ..	75 00	Cross, A. C., services as clerk at £10 5s. 10d. per month ..	597 87
Brierly, Wm., Ltd., brushes ..	27 17	Crowe, T., fruit	165 00
Brighton Garage, gasoline	1 73	Culp, S. M., & Co., coal, 13 tons 1,916 lbs. at 9.00, 125.62; rental of storehouse at 6.00 per month, 33.00; strawberries, 9.72	168 34
Brown, Boggs & Co., knives, spoons, machinery parts, etc.	465 69	Culverhouse, P. E., trav. expenses	198 51
Bryan Mfg. Co., Ltd., lumber ..	11 10	Customs, H. M., duty charges..	19 83
Buck, J. W., & Sons, beds, springs, mattresses, etc.	82 15	Davidson, J. H., wood	4 00
Burns, P., & Co., coal, 45½ tons at 8.00	364 00	Dobson, C. A., peaches	152 72
Cade, L. H., services as clerk at £7 11s. 8d. per month	440 60	Dobson, J., paper	1 60
Campbell, P., apples	1,446 00	Dodd, H., peaches	132 66
Can. Engines, Ltd., repairs	23 30	Dom. Express Co., charges	8 11
Can. Express Co., charges	180 22	Dominion Glass Co., jars	38 50
Can. Fairbanks-Morse Co., Ltd., machinery supplies	104 93	Douglas Packing Co., packing..	4,200 00
Can. Gazette, Ltd., copies of Gazette	31 54	Eaton, The T., Co., Ltd., hardware supplies, ribbons, cooker, etc.	291 53
Can. General Lumber Co., box covers and shooks	1,631 00	Engine & Machine Works of Canada, rolling tubes	11 30
Can. Food Board, manufacturers' license, etc.	20 35	Engineering & Machine Co., repairs to boiler	16 45
Can. H. W. Johns-Manville Co., Ltd., gaskets	3 10	Fair, The, coal oil	1 00
C. P. R. Ocean Services, freight charges	7,479 47	Fawell, R. H., peaches	18 96
C. P. Ry. Co., freight charges.	1,287 35	Ferguson, Geo., paper	85
Can. Military Athletic Association, advertisement in sports programme	24 35	Fielding, J. S., peaches	390 00
Can. Newspaper Co., copies of newspapers	94 33	Firstbrook Bros., boxes, shooks, gasoline	5,261 26
Can. Nor. Ry. Co., freight charges	233 28	Fisher, W. F. M., pears	2,791 74
Can. Nor. Express Co., charges ..	71 68	Fitzgerald, W. W., lumber	20 29
Can. Red Cross Society, sugar, 841.50; coal, 42 tons 1,935 lbs. at 7.40, 317.95	1,159 45	Fleming, Fred., eavetroughs, elbows, etc.	19 88
Can. Wire & Iron Goods, baskets Carr, F. C., blacksmithing repairs	6 67	Ford Motor Co., Ltd., truck ..	915 00
Carter, Paterson & Co., cartage ..	6 15	Freed, J. B., wax	1 22
Church, R. P., insurance	1,238 20	Fretz, Ed., peaches	17 83
Church, S., strawberries	451 08	Freysing Cork Co., Ltd., corks and bungs	1 27
City Garage, gasoline	2 72	Fry, Ed., rental of house at 5.00 per month, 55.00; strawberries, 226.44	281 44
Clark, J. M., trav. expenses...	90 10	Gain, J. H., corrugated paper, pads, etc.	851 77
Clarke, W. J., repairs to scales ..	34 70	Garner, J. W., auto supplies ..	193 32
Coffman, F., strawberries	4 08	Garrett, Geo., livery hire and cartage	55 75
Collins, H. B., & Sons, apples..	614 78	Geron, D. B., apples	496 31
Collingwood Garage, gasoline and oil	5 21	Gibson, W. F., fruit	2,254 54
Consumers' Box & Lumber Co., rental of storage building ..	75 00	Gibson, W. H., services packing apples at 4.00 per diem	200 00
Consumers' Gasoline Co., gasoline	6 70	Goold, Shapley & Muir Co., Ltd., castings and repairs	56 63
Cook, Fred., gasoline, oil, etc..	223 90	Gorman, J., duty charges	3 91
Copp, Edwin, tags	10	Gourlay, S. P., iron pipe, fittings, etc.	577 21
		G. T. Ry. Sys., freight charges	1,959 61

SPECIAL WARRANTS.—Continued.

Gifts to the British Navy, relief to the Belgians, and comfort and sustenance of Canadians on active service.—Continued.

Grant, A. J., apples, peaches, etc.	1,011 89	McArthur, A. J., hardware supplies	41 76
Great Eastern Railway, freight charges	4 83	McArthur, D., apples	325 00
Great Western Railway, freight charges	32 42	McCalpin, F. J., apples	625 19
Grace Motors, Ltd., repairs ..	95 00	McCartney, Geo., apples	475 71
Grand & Toy, Ltd., finger pads	1 25	McClary Mfg. Co., Ltd., dish pans	32 06
Great North. Railway, freight charges	3 29	McDonald, Hiram, apples	125 02
Green Lumber Co., Ltd., tables	20 85	McFaul, H. C., weighing apples	25 62
Greeves, Geo., & Son, electric bulb	35	McGregor, J. N., hardware supplies	75
Halligan, R., telegraphic charges	92	McHenry, C. L., barrels	68 80
Hamilton Stamp & Stencil Co., rubber stamps	12 83	McKay, H., gasoline	13 75
Hamilton, J. H., fruit	1,172 92	McKenzie, H., peaches, etc.	55 66
Hamilton, W. L., accountable, 200.00; apples, 1,611.25; services purchasing and shipping apples at 5.00 per diem, 365.00; trav. expenses, 112.45	2,288 70	McLaren & Co., blankets	12 70
Hewitt, J. A., lumber	447 45	McLaren, Ltd., spice and vinegar	93 93
High, A. L., fruit	2 40	McNulty, H., barrels	15 75
Hinde & Dauch Paper Co., glue	33 75	Manning Cold Storage, storage charges	11 55
Honsberger, Roy, cartage, etc.	481 08	Mason & Shaw, insurance	209 59
Horticultural Experimental Station, fruit	996 64	Merril & Hubbard, pails, dipper, etc.	10 44
Houser, J., strawberries	4 32	Mersey Docks & Harbor Board, dock dues	158 50
Hydro-Electric Power Commission, approval test	17 75	Midland Railway Co., freight charges	25 45
Imperial Oil, Ltd., gas tank, pump, oil, etc.	633 54	Miller, F. A., fruit	9 90
Imperial Steel & Wire Co., wire nails	24 40	Moore Hardware Co., hardware supplies	3 75
Ingram, Davey, Ltd., valves, belting, etc.	77 23	Moore, L., livery hire	33 00
Ireland, R. W., apples	959 72	Morden, H., & Son, coal oil, etc.	35
Jordan Harbor Peach Ranch, cherries	649 63	Morrison, J., Brass Mfg. Co., Ltd., oil cups	27 05
Kearns, P., brooms, etc.	1 85	Moyer, N. P., groceries and gravel	42 75
Kilgour Mfg. Co., shooks	8 50	Moyer, R. J., gasoline, etc.	63 05
King's Printer, distribution, fruit labels	972 00	Munro, Sidney, apples	421 43
Kydd, W. F., services as orchard expert at 6.64 per diem, 551.88; trav. expenses, 293.55,	845 43	National Drug & Chemical Co., drugs and chemicals	99 83
Lambe, W. G. A., & Co., cartage	98	Neelands, E. J., iron, pipe, etc.	179 81
Learn, W., peaches	6 75	Newcastle Fruit Growers' Association, apples	11,423 18
Leiden, F., peaches and strawberries	2,718 74	New Brunswick Cold Storage Co., Ltd., storage charges ..	9,643 73
Levitt, H., peaches, currants, pears	1,051 67	Niles, W. P., storage of apples	335 75
Lewis, Rice, & Sons, Ltd., hardware supplies	72 48	Orangeville Garage, gasoline ..	2 25
London Box Mfg. Co., boxes ..	570 00	Overholt, G., & Sons, cement ..	130 44
London & South Western Ry., freight charges	13 24	Panter, W. G., blankets	14 80
London Telephone Service, messages	8 84	Pay lists, wages of assistants.	15,211 97
		Pearsall, Arthur, kitchen utensils	7 50
		Peninsular Press, tags	18 70
		Peoples' Cash Stores, hardware supplies	116 26
		Petrie, H. W., Ltd., boilers, pulleys, etc.	1,196 69
		Pettingill, C. A., apples	156 44
		Philbrick, J. W., gravel	1 60
		Pink, M. C., & Co., bags	100 00
		Potter & Shaw, sal ammonia .	1 25

SPECIAL WARRANTS.—Continued.

Gifts to the British Navy, relief to the Belgians, and comfort and sustenance of Canadians on active service.—Continued.

Port of London, Authority, port rates and wharfage dues	75 03	Switzer, K. Y., apples	106 35
Postmaster, excess postage	60	Taylor, Chas., & Co., electric and auto supplies	200 76
Reeves, F. S., strawberries	24 30	Taylor Instrument Co., thermometers	32 80
Reid, D. C., services as clerk at £6 10s. per month	377 54	Teskey, C. B., services as assistant to orchard expert at 3.25 per diem, 39.00; trav. expenses, 27.80	66 80
Reid, Richard, accountable	955 60	Thornton, Mrs. E., laundering.	9 70
Rice, G. M., baskets	4 25	Toronto & Hamilton Electric Co., repairs and magneto ..	182 13
Robb, O. J., fruit	66 70	Toronto Pottery Co., jugs	26 00
Robbins, J. J., basket hooks ..	40	Toronto Stamp & Stencil Works, rubber stamps and repairs	24 18
Robertson, Peter, turn buckles ..	3 35	Tower Canadian Co., aprons ..	11 41
Ross, W. A., peaches	57 04	Travers, W. G., cartage	93 23
Ryckman, R., fruit	12 15	Union Cold Storage, storage charges	23 50
St. Lawrence Sugar Refineries, sugar	15,363 24	Upton Garage, gasoline	2 25
St. Lawrence Starch Co., glucose	170 68	Vineland Canning Co., rental of warehouse, barn, etc.	250 60
Samuels, F., cartage	50	Vineland Growers' Co-operative, Ltd., fruit, 7,862.86; rental of warehouse, 250.00; belting, pulleys, etc., 333.16; coal, 40 tons 1,000 lbs. at 7.50, 58 tons 1,540 lbs. at 8.00, 101 tons 1,370 lbs. at 8.50, 1,040 lbs. at 9.50, 1,214.77	9,660 79
Sandham, J. H., & Co., knobs, etc.	25 85	Waldron's, blankets	8,264 30
Sanitary Can Co., Ltd., cans and rental of seamer	3,807 67	Warner, R. B., box pads	843 75
Scott, H., services as assistant to orchard expert at 2.75 per diem, 16.50; trav. expenses, 7.95	24 45	Waterous Engine Works Co., gaskets	2 58
Scripture, H. B., apples, etc. ..	1,714 80	Western Union Tel. Co., cable charges	331 73
Sehl Garage, gasoline	2 46	Webster, H. N., services as assistant to orchard expert at 3.75 per diem, 39.00; trav. expenses, 45.60	84 60
Shields, S. H., peaches	1,120 89	Whatmough, F. C., electric supplies	60 98
Sigournay, B., services as clerk at £6 10s. per month	377 54	White & Co., Ltd., huckleberries ..	168 75
Simpson, Robt., Co., Ltd., oven, etc.	23 75	Wilkinson Garage, gasoline ..	2 40
Sirrett, H., apples, etc.	292 80	Willford & Allen, heaters	38 00
Sloper, J., & Co., Ltd., postage stamps	219 23	Wise, Henry, lumber	394 61
Smith, F., pipe, cement, sand, motor	427 81	Wismer, W., strawberries	12 24
Smith, J. W., & Sons, fruit, 2,273.15; coal, 6 tons 1,618 lbs. at 10.00, 68.09	2,341 24	Wood Bros., hardware supplies ..	163 30
Smith, Leslie, services as assistant orchard expert at 4.50 per diem, 465.00; trav. expenses, 167.42	632 42	Wood, Vallance & Co., Ltd., hardware supplies	2 05
Smith, M. C., pears	2,165 39	Wood, Alexander, & James, Ltd., hardware supplies	30 72
Smith Motor Truck Co., chassis and shafts	38 00	Woods, W., & Co., tubs	22 30
Snure, E. C., gasoline and sugar ..	136 22	Wray, J. A., stove, etc.	118 00
South Eastern & Chatham Railway, freight charges	25 20	Wylie, Mrs. W., strawberries ..	4 86
Sproule, R. H., & Co., oil	5 45		
Stationery, H. M., Office, books ..	12		
Stewart, R., Ltd., repairs	28 50		
Stubberfield, H., services as clerk at £8 13s. 4d. per month ..	503 48		
Sutcliffe, C. W., services as clerk at £7 11s. 8d. per month.....	403 60		

SPECIAL WARRANTS.—Continued.

Military Hospital for War Purposes, Orpington.

Epitomized Statement of Advances to Richard Reid, and Expenditure.

Advances (\$77,548.77)

	\$	c.			£	s.	d.
1917-18	\$24,280	00	Exchange at 4.8560.....		£5,000	0	0
	4,832	51	do 4.8290.....		1,000	0	0
	9,639	50	do 4.8185.....		2,000	0	0
	14,431	76	do 4.8580.....		2,970	0	0
	24,365	00	do 4.8725.....		5,000	0	0
	\$77,548	77			£15,970	0	0
Unexpended,							
1916-17	75,965	14	do 4.866		15,609	5	6
	\$153,513	91			£31,579	5	6

Expenditure.

Expenditure as per details to October 31st, 1918.....	£26,436	3	4	at 4.866		\$128,655	20
Balance	5,143	2	2	at 4.866		25,030	60
	£31,579	5	6			\$153,685	80
Difference between par and current rates of exchange						171	89
						\$153,513	91

Balance unexpended, Oct. 31st, 1918, £5,143 2 2.

Details of Expenditure.

Allen & Hanburys, surgical appliances	39	96	Butler, W., motor car	1,338	32
Alliance Electrical Stores, con- tract electrical work, 963.75; electrical fittings, batteries, etc., 167.42; contract removing old steam plant, 189.65	1,320	82	Butt, F. R., & Co., surgical appliances	109	61
Arding & Hobbs, Ltd., liniment	1	57	Can. Army Service Corps, petrol, auto repairs, etc.....	552	54
Ash, Claudius, Sons, & Co., dental appliances	1,483	70	Carter, Jas., & Co., seeds	16	48
Baird & Tatlock, laboratory fit- tings	8	81	Chance Bros., & Co., glass ..	388	65
Bank of Montreal, cheque book	4	06	Clarkson, A., & Co., condenser..	5	10
Bate, A. H., writing article on dental department	20	43	Collins, T., & Co., bolts	3	03
Bellis & Morcom, Ltd., steam dynamo, 3,282.56; oil, 20.37 ..	3,302	93	Colthurst & Harding, paints, oil, putty	212	80
Bennett, D., services typewrit- ing	6	00	Coombes, S., mirror and frame	10	94
Bennett & Blowers, painting and decorating	2,153	25	Dean, A. E., & Co., electric poly- stat, cables and repairs	74	60
Benson, Jas., air mattresses ..	73	00	Derry & Toms, curtains	117	10
Bissell, S., & Son, door handle grip	36		Dodman, A., & Co., testing weigh bridge	42	00
Blackwell, R. W., & Co., repair- ing roof	3	65	Down Bros., surgical instru- ments	116	98
Blakeborough, J., & Sons, rub- ber hose	325	57	Emanuel, A., & Sons, plumbers' supplies, lamps, etc.	1,065	04
Blundell, Spence & Co., paint.	55	83	Fairbanks Co., weighing ma- chine	48	84
British Red Cross Society, chauffeur's uniform	29	25	Fox, Capt. W. H., expenses re opening of hospital	297	73
Bryanston Garage, services examining car	12	16	Gamage, A. W., chauffeur's uniform	38	19
			General Electric Co., electrical appliances, lamps, etc.	1,595	58
			Guthrie, W., on account con- tracts hospital buildings	39,910	30
			Harris, L. & A., invitation cards	67	15

SPECIAL WARRANTS.—Continued.

Military Hospital for War Purposes, Orpington.—Continued.

Epitomized Statement of Advances to Richard Re.d, and Expenditures.—Continued.

Details of Expenditure.—Continued.

Hearson, C., & Co., special bath with trays	65	68
Hendry, Wm., & Son, plumbers' supplies	74	09
Hewens, H. E., & Co., repairs to auto	10	30
Hilder, Geo., work on grounds at 1s. 3d. per hour	289	56
Kearsley, R., & Co., stain	11	55
Lewis, H. K., & Co., medical books	132	20
Line, J., & Sons, putty	6	32
London & Lancashire Fire In- surance Co., premiums	1,048	76
MacIntosh, A., & Sons, rubber hose, blow lamps, etc.	58	84
MacKay, D., stove, pipes and brackets	3	45
Marconi's Wireless Telegraph Co., marconigrams	1	77
Marke, Wm., coal	24	32
Masters, W. F., income tax on boundary property	323	62
Mayer & Meltzer, surgical appli- ances	212	30
Miles, F. C., fire clay and bricks	49	93
Milliken & Lawley, surgical instruments	3	42
Mitchell's Garage, auto supplies and repairs	318	82
National Boiler & General In- surance Co., premiums	354	22
Newton & Wright, surgical appliances	119	10
Norfolk Garage, auto supplies and repairs	18	91
Norris, F. A., & Co., iron, grate bars, repairs and cooking utensils, 2,996.06; services man and helper running boilers and steam plant, 1,967.98	4,964	04
Norwich Union Fire Insurance Co., premiums	1	95
Oswald, Hickson & Field, legal services	17	52
Phoenix Assurance Co., pre- miums	545	66
Portway, Chas., & Son, gal- vanized pipe, bricks, etc. .	96	78
Pyrène Co., fire extinguishers.	295	64
Reid, Richard, accountable, £5,143, 2s. 2d.	25,030	60
St. Martin's Typewriting Co., typing two indentures	3	65
Scarborough Co., of Europe, wall maps	8	08
Sindall, W., lumber, asbestos, sheet lead, etc.	211	64
Sissons Bros., & Co., sanitary fluid	50	12
Skipper, C. F., services as architect, 13,556.10; trav. and out of pocket expenses, 778.18; commission on final accounts, 405.02; to pay salary of clerk of works, 1,533.44	16,272	74
Smith, Sidney, furniture, furni- shings and clothing	33,512	80
South Eastern Railway Co., wharfage charges	88	80
South Suburban Gas Co., fit- tings	82	96
Street, G., & Co., services of clerk re opening of hospital..	6	20
Surgical Mfg. Co., surgical appliances	2,156	02
Thompson, T. W., & Co., contract doctors kitchen, 5,492.02; on account contract extensions to orderlies sleep- ing quarters, 2,609.44; general hardware supplies and re- pairs, 2,658.26	10,759	72
Tremain, F., plumbers' sup- plies	182	76
Walker, F., wages as chauffeur and expenses	969	20
Wells, M., & Co., oil	323	45
Western Union Tel. Co., cable- grams	36	98
Westoby & Co., motor suit for chauffeur	43	43
Withers & Co., auto repairs ..	1	10
Yorkshire Varnish Co., varnish	14	47
		153,685 80
Less advanced, 1916-17 (£15,609 5s. 6d.)		75,965 14
		77,720 56
Difference between par and cur- rent rates of exchange		171 89
		77,548 77

Ontario Military Hospital, Orpington (\$72,292.50)

Receiver-General, grants for maintenance	72,292 50
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Grant to Orillia Patriotic Fund (\$1,500.00)

Scott, John, Hon. Treas., grant	1,500 00
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40 P.A.

SPECIAL WARRANTS.—Continued.**Grant to the Independent Patriotic Fund, Lincoln County (\$12,196.40)**

Wismer, C., County Treas. 12,196 40

Grant to Preston Patriotic Fund (\$4,000.01)

Cherry, B., Treas. 4,000 01

Grant to the Kenora Patriotic War Fund (\$3,000.00)

Humble, J. W. Treas. 3,000 00

Grant to Fort William Patriotic Society (\$10,000.00)

Horne, J. T., Treas. 10,000 00

Organization of Resources Committee, expenses of Patriotic Fund and Red Cross Campaign. For expenses of the Campaign to increase Food Production and for Services and Expenses of the Provincial Committee appointed under Organization of Resources Act (\$260,000.00)

Organization of Resources Committee, accountable 260,000 00

*Note.—No audit by Audit Office:—J.C.
A.*

Grants in aid of Recruiting and similar purposes, not to be accounted for (\$3,185.42)

Drew, Lt.-Col. G. L., O.C., Toronto Artillery Brigade	500 00	Martin, Lt.-Col., L. T., O.C., 257th Railway Construction Battalion	1,035 42
Hughes, Capt. R. W., O.C., York and Simcoe Foresters	900 00	Nicol, Lt.-Col., A. G., O.C., 12th Foresters	500 00
Ingpen, Major, O.C., R.M.C. Cadets	250 00		

Grants for the purchase of Soldiers' Comforts including heating appliances, furniture including desks, tents, blankets, flooring for tents, rubber sheets and such comforts as may be determined from time to time by the Lieutenant-Governor-in-Council (\$6,500.00)

O. C. 63rd Battery, C.F.A.	250 00	O. C. 73rd Battery, C.F.A.	400 00
O. C. 64th Battery, C.F.A.	250 00	O. C. 74th Battery, C.F.A.	400 00
O. C. 67th Battery, C.F.A.	750 00	O. C. 75th Battery, C.F.A.	400 00
O. C. 69th Battery, C.F.A.	750 00	O. C. Tank Battalion	900 00
O. C. 70th Battery, C.F.A.	750 00	O. C. "B" Brigade, Kingston..	250 00
O. C. 71st Battery, C.F.A.	750 00	O. C. Brigade Headquarters staff, Petawawa	250 00
O. C. 72nd Battery, C.F.A.	400 00		

Payment of Special Guards to protect the Government Buildings of the Province from danger of injury by enemies of the Government (\$8,297.50)

Pay lists, wages of men 8,297 50

Grant to Maple Leaf Clubs, London, England (\$58,224.75)

Reid, Richard, in trust for 58,224 75

Canadian Patriotic Fund (\$1,166,666.70)

White, The Hon. Sir. Thos., Minister of Finance, grant 1,166,666 70

Canadian Branch of the Belgian Relief Fund (\$2,000.00)

Treasurer, Belgian Relief Fund, grant 2,000 00

SPECIAL WARRANTS.—Continued.

Purchase and distribution of athletic goods to units of the Canadian Expeditionary Forces in England and France (\$18,586.22)

Spalding, A. G., & Bros., baseball outfits	6,722 00	Wilson, H. A., Co., baseball and football outfits, etc.	11,544 75
Western Assurance Co., insurance premiums	319 47		

Grant to Great War Veterans' Association of Ontario (\$37,500.00)

Treasurer of the G. W. V. Assn. of Ont.	37,500 00
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Campaign to encourage production of foodstuffs by increasing the growing of vegetables in cities, towns and villages, and also by seeking to make available a large supply of labour, expenses including advertising, services and expenses of lectures, equipment and other incidental matters (\$24.19)

Baldwin, Geo., services as lecturer	5 00	Can. Nor. Express Co., charges	3 73
Can. Express Co., charges	8 44	Dom. Express Co., charges	7 02

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies (\$316,140.54)

Brant—		Harman, A., trav. expenses ..	7 00
Apps, Ltd., ether	1 30	Hawthorne, W. G., repairs ...	3 50
Arlington Hotel, board of men	2 50	Henderson, Alex., services operating tractor, 303.04; trav. expenses, 28.90	331 94
Baird, W., parts	5 78	Hicks, E. T., repairs	6 00
Baguley, C., services operating tractor	57 07	Hardings Motor Transfer. cartage	4 60
Bishop, J., & Son, supplies and parts	8 74	Imperial Oil Co., Ltd., oil ..	254 59
Brantford Machine & Tool Co., repairs	16 26	International Harvester Co., Ltd., supplies and repairs..	78 58
Briscoe Cartage Co., cartage..	2 00	Johnston, G., repairs	12 65
Bosworth & Churchill, gasoline and repairs	266 92	Lake, C. E., Brass Foundry, castings	9 75
Brantford Garage, repairs ...	2 50	Lawson, The John Mfg. Co., expenses of expert	45 00
Burrill, E., services operating tractor, 96.93; trav. expenses, 1.40	98 33	Lord & Tilley, oil	7 00
Burford Garage, oil	10 45	Lister, R. A., & Co., parts	1 12
Can. Express Co., charges	2 35	Massey-Harris Co., Ltd., tractor parts	13 73
Can. Fairbanks-Morse Co., Ltd., tractor parts	470 82	Matthews, C., services operating tractor, 243.95; trav. expenses, 1.75	245 70
Cockshutt Plow Co., Ltd., tractor parts, repairs, etc.	541 74	Millar, S. B., tractor parts ...	4 00
Crooks, H. A., ether	35	Mather, H. R., services as operator, 74.00; expenses, 8.95	82 95
DeLaval Co., Ltd., tractor parts	504 51	Osborne, C., board of men ...	3 00
Dell, A. F., repairs	1 65	Patterson, J. M., services operating tractor	226 60
Depew, E., services operating tractor	126 00	Peekers, H., repairs	10 10
Dom. Express Co., charges ..	1 25	Stalker, J. N., repairs	11 62
Douglas, James, repairs	9 09	Sproule, P. A., oil	2 20
Dunsdon, M., oil	1 00	Sawyer-Massey Co., Ltd., repairs, tractor parts	312 86
Durham, C., cartage	19 00	Schuyler, R., disbursements.	29 16
Dutcher, C. F., repairs and parts	34 80	Sinclair, D., hardware supplies, and parts	111 06
Ford Sales Service, repairs ..	10 10	Taylor, W. D., services	29 88
Flahiff, J. J., board of men ..	4 00	Telfer, D. A., repairs	43 96
Flanagan, & Co., supplies	1 75	Telfer, W. W., repairs	2 35
Greenfield, Thos., services operating tractor, 110.31; trav. expenses, 8.80	119 11	Templer, Russell, repairs	16 50
Gould, T. W., livery hire	2 00	Turnbull, R., board of men..	10 15
G. T. Ry., Sys, freight charges	47 07		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Thorn, A. J. I., repairs	1 00	Kincardine Garage, repairs and supplies	8 55
Turcott, H., services as operator, 16.95; expenses, 4.95 ..	21 90	Kolpin & Ermel, gasoline, parts and repairs	92 95
West, Peachey & Sons, repairs ..	2 83	K. & S. Can. Tire Co., Ltd., tires and tubes	79 10
White, Geo., & Sons, repairs ..	26 50	Lettner, Geo., livery hire	83 25
Wilson, H. W., hardware	40	McCallum, Geo., storage and cartage	5 00
Wooden's Garage, repairs and oil	18 50	McLeod, D. B., gasoline	16 10
Bruce—		Mackay, N. C., disbursements, Mahood & Anning, repairs ..	16 01
Anning, H. F., oil	2 52	Martin, F., services operating tractor, 46.15; trav. expenses, 33.00	79 15
Avery's Garage, gasoline	12 70	Massey-Harris Co., Ltd., parts ..	201 92
Bell, R., repairs to tractor ..	5 00	Matthews, Tom, repairs	5 50
Blackburn Bros., oil	8 60	Moore, W. H., services operating tractor, 95.75; trav. expenses, 14.70	110 45
Boos, M. E., tools	2 65	Mooney, L. W., services operating tractor, 32.00; trav. expenses, 18.50	50 50
Bruce <i>Herald and Times</i> , printing	9 50	Morson, R., cartage	50
Can. Allis-Chalmers, Ltd., tractor, 1,052.50; parts and repairs, 52.22	1,104 72	Munn, D., parts	5 15
Can. Bank of Commerce, com. on money orders	40	Patchell, Jas., repairs	29 55
Can. Express Co., charges ..	37 45	Patterson, Bros., hardware supplies and repairs	21 94
Can. Fairbanks-Morse Co., Ltd., tractor, 1,390.00; parts, 138.98	1,528 98	Shields, P., tools and oil	1 80
C. P. Ry. Co., freight charges ..	32 13	Smart, G. K., services as operator	96 55
Can. Spool & Bobbin Co., repairs	2 15	Steele, R. P., repairs	6 75
Chesley, Garage, gasoline	53 97	Truax, R., & Son, repairs ...	2 73
Clancy, R. J., services operating tractor, 188.58; trav. expenses, 93.15	281 73	Vogan, S. W., gasoline and repairs	60 62
Cockshutt Plow Co., Ltd., parts	47 32	White, Geo., & Sons, parts and repairs	120 85
Customs, H. M., duty charges ..	3 49	Wilson, Geo., services operating tractor, 57.11; trav. expenses, 8.50	65 61
Dirtche, F., repairs	7 40	Yager, A., livery hire	3 00
Dom. Well. Supply Co., gasoline and repairs	40 02	Carleton—	
Dom. Express Co., charges ...	2 75	Anderson, C. J., cartage	3 50
Felzing, Eddie, services as operator, 401.07; trav. expenses, 75.07	476 14	Can. Express Co., charges ...	33 31
Ford Garage, gasoline	8 35	Can. Fairbanks-Morse Co., Ltd., parts	187 52
Geddes, Robt., oil	1 00	C. P. Ry. Co., freight	35 87
George Bros., livery hire	41 50	Cockshutt Plow Co., Ltd., parts	36 71
G. N. W. Tel. Co., telegrams ..	2 57	Craig, Geo., & Sons Co., oil, etc.	3 45
Gray & Ewart, hardware supplies	8 95	Dom. Auto Radiator Experts, repairs	13 00
G. T. Ry. Sys., freight charges ..	18 31	Dom. Express Co., charges ...	50
Green, Andrew, gas, oil, etc.	2 50	Eastman, J. N., gasoline	9 66
Hampson, A. G., repairs	64 08	Falls, H., gas, oil, etc.	3 60
Hanmore, A. J., livery hire ...	2 50	Fletcher, F., services operating tractor, 15.00; expenses, 3.00	18 00
Imperial Oil Co., Ltd., oil	94 56	G.N.W. Tel. Co., telegrams ...	4 52
International Harvester Co., Ltd., tractor, 1,419.00; parts, 44.15	1,463 15	G.T.Ry. Sys., freight charges ..	41 52
Irwin's Livery, livery hire ...	5 00	Imperial Oil Co., Ltd., oil, etc.	106 77
Irwin, W. H., board of men, and gasoline	6 90		
Jenkins, Thos., repairs	9 75		
Kennedy, W., & Sons, Ltd., repairs	37 88		

SPECIAL WARRANTS.—Continued.:

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

International Harvester Co., Ltd., tractor, 1,419.00; parts, 13.50	1,432 50	Hewson, T. S., repairs	4 05
Jackson, W. D., supplies	11 31	Hunt, L. R., services operating tractor, 30.11; trav. expenses, 9.75	39 86
Johnston, S., services as operator, 118.55; expenses, 3.00	121 55	Imperial Oil Co., Ltd., oil, etc.	283 36
Johnson, W., services as operator	12 00	McWilliam, N. T., ether and alcohol	1 45
Kidd, T. A., & Sons, gasoline and supplies	24 95	Park, A. L., services operating tractor	68 96
Lawson, Thos., & Sons, Ltd., parts	4 00	Porter, T. G., repairs to tractor	3 04
Levere, T., services as operator	3 01	Sanderson, J. E., hardware supplies	12 45
Lewis, J., livery hire, oil, etc.	9 75	Sine, T. J., machinery parts	75
McCurdy, J., board of men ...	1 50	Smith, E., & Co., gasoline ...	3 50
McKay, R., services operating tractor, 227.75; trav. expenses, 10.35	238 10	South, Ira, services operating tractor, 526.48; trav. expenses, 4.20	530 68
Macartney, H., oil	2 20	Smith, J. E., & Co., gasoline and repairs	62 56
Marchand & Donnelly, electric supplies	6 00	Stewart Products Service Station, chain, clamp, etc.	6 50
Mooring, R. H., repairs	2 75		
Moore, W. H., repairs	6 95	Dundas—	
Moses, C. B., cartage	3 00	Bradt, E. P., expenses	14 90
Patrick, C., services operating tractor	100 00	Bradfield, R. H., & Co., oil tractor parts, etc.	17 29
Powell, G. W., cartage	8 00	Can. Express Co., charges ..	24 27
Powell, M. A., services operating tractor	62 31	Can. Fairbanks-Morse Co., Ltd., tractor, 1,140.40; tractor parts, 107.93	1,248 33
Powers, E. J., Co., Ltd., repairs	23 45	C.P.Ry. Co., freight charges ..	5 35
Seymour, D., repairs	11 75	Cockshutt Plow Co., Ltd., tractor parts	182 40
Sparks, N., services operating tractor	3 50	Cole, J. H., tractor parts	1 25
Springstead, A. E., accountable	450 00	G.T.Ry. Sys., freight charges ..	4 04
Standing & Son, oil	1 05	Hogaboon, Frank, services operating tractor, 60.00; repairs, 128.55	188 55
Weatherley, W., repairs	34 13	Hogaboon, J. H., services operating tractor, 216.64; expenses, 22.62	239 26
White, G., & Sons, Ltd., parts	21 91	Imperial Oil Co., Ltd., oil ...	52 05
Workman, A., & Co., hardware supplies	85	MacPhee, Angus, services operating tractor	50 00
Younghusband, A. E., oil and gasoline	6 80	MacPhee, Roddy, services operating tractor	50 00
		MacRae, D. E., accountable ..	300 00
		Massey-Harris Co., Ltd., tractor parts	3 17
Dufferin—		Elgin—	
Adamson Hardware Co., tractor parts	50 79	Advance-Rumely Thresher Co., tractor	1,150 00
Allen, Robt., repairs	16 55	Amer. Express Co., charges ..	7 98
Armstrong, Robinson, repairs ..	3 85	Ark Garage, chain	3 06
Banfield, W. H., & Sons, tractor parts	16 80	Aylmer Garage, gasoline	13 60
Black, M. M., services operating tractor	98 37	Balkwell, S. G., services operating tractor, 10.00; trav. expenses, 6.50	16 50
Can. Fairbanks-Morse Co., Ltd., tractor, 1,201.00; tractor parts, 477.12	1,678 12	Bassett, W., repairs	6 16
C. P. Ry., freight charges	30 23	Bentley, J., & Son, livery hire ..	11 75
C.P.R. Co.'s Tel., telegrams ..	1 09		
Cockshutt Plow Co., Ltd., tractor parts	293 54		
Dom. Express Co., charges ..	13 69		
Dorrance, H. A., disbursements	2 58		
Fairbairn, R., ether	35		
Hamilton, T. H., gasoline	75		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Buchanan, C. W., disbursements	337 45	Van Velzer, D. L., services operating tractor, 65.00; trav. expenses, 3.30	68 30
Can. Fairbanks-Morse Co., Ltd., tractor and parts ...	2,391 34	White, Geo., & Sons, tractor parts	64 65
Carmichael, H. A., repairs ...	45 83	Wright & Allen, hardware supplies	75
Cockshutt Plow Co., tractor parts	271 50		
Crawford, J. B., hardware supplies	16 40	Essex—	
Dell, A., gasoline	1 00	Aberdeen, The, board of men	1 00
Dent Bros., repairs	16 50	Amer. Express Co., charges..	23 36
Dom. Express Co., charges...	1 60	Aroher Electric Co., supplies	55 32
Drake, George, services operating tractor	111 00	Birce, R. M., tractor parts ..	33 90
Erie Iron Works, repairs	6 05	Bowman, S. A., tractor parts ..	21 60
Glover, J. H., hardware supplies	2 95	Can. Allis-Chalmers, Ltd., tractor parts and repairs..	1,255 65
G.T.Ry. Sys., freight charges ..	36 70	Can. Express Co., charges ..	4 85
Graves & Tounton, storage ..	3 00	Can. Fairbanks-Morse Co., Ltd., tractor and tractor parts	1,544 50
G.N.W. Tel. Co., telegram	26	Carr, S., gasoline, storage and supplies	15 46
Hicks, Wm., services unloading tractor	50	Cockshutt Plow Co., Ltd., tractor parts	430 15
Hull, E., services operating tractor	2 50	Cronmiller, W., repairs	50
Imperial Oil Co., Ltd., Oil, etc.	352 32	Ebbinghaus, E., spikes	45
International Harvester Co. of Canada, tractor and parts ..	1,446 10	Ford, J. E., gasoline and oil.	23 69
Johnston, H. H., services, moving tractor	6 00	Foster, P. C., services operating tractor, 232.23; trav. expenses, 95.85	328 08
Law, Alex., gasoline and repairs	125 83	Gandier, B. P., services operating tractor, 173.80; trav. expenses, 80.25	254 05
McMurtry, G. A., hardware supplies ..	11 42	General Sales Co., tractor parts	10 40
McPhail, A., oil	87	Imperial Oil Co., Ltd., oil and grease	169 83
Mann, K. C., services operating tractor	120 00	Johnson, E., services assisting	2 50
Marr, G., services operating tractor	5 00	Kemp Furniture Co., gasoline	1 75
Massey-Harris Co., Ltd., tractor parts	165 06	Labonte, J., repairs	1 75
Meyer, H., repairs	1 35	Loyst, H., services operating tractor	40 00
Michigan Central Ry. freight charges	21 83	McHugh, E., tank	22 00
Norsworthy, C., tractor parts ..	13 21	MacDougall, Jno., repairs ...	9 65
Orton, J. M., repairs	2 25	MacDougall, A. E., oil, etc..	55 25
Orton & Sons, tractor parts ..	1 00	Maricle, A., services operating tractor, 402.43; trav. expenses, 10.00	412 43
Orchard, N. E., oil, etc.	16 70	Michigan Central Ry., freight charges	92 97
Père Marquette Ry., freight charges	3 89	Moore, M., services operating tractor	14 20
Preston, W. E., services operating tractor	28 84	Naylor-Osborne Co., supplies ..	3 75
Reavie, A., loading tractor ...	3 00	Noble, J. W., disbursements, 3.00; accountable, 586.93..	589 93
Reichheld, J. F., repairs	5 95	Oxley, Jas., storage of tractor ..	18 00
Ronson, R. F., unloading tractor	2 00	Palmer, H., services operating tractor	8 64
Ross, J. M., services operating tractor	15 35	Pedrick, D., services operating tractor	7 00
Silcox, F. A., gasoline	1 75	Pettit, N., services operating tractor, 187.80; trav. expenses, 85.45; wagon, 15.00	288 25
Smith, Jas., services operating tractor	10 00		
Sutton, J. H., unloading tractor	50		
Turville, S. S., services operating tractor	54 38		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Phillips, W. R., belting	75	McKelvey & Birch, Ltd., tractor parts	9 92
Pollock, A. E., repairs	75	Redden, Chas., gasoline	36 47
Queen & Fox, repairs	93 47	Redden, Harry, services operating tractor	75 60
Rhinehart, D., oil, etc.	70 52	Reynolds, S. A., services operating tractor	10 50
Richardson, W. H., supplies	73 42	Saunders, A. E., services operating tractor	127 50
Scarlett, Chas., repairs	16 80	Shibley, C. S., services operating tractor	7 50
Shavalier, G., services repairing tractor, 8.00; trav. expenses, 18.35	26 35	Sirrett, A. W., disbursements	12 45
Smith, W. A., services operating tractor, 110.00; trav. expenses, 21.45	131 45	Sibbitt, G. L., services operating tractor	114 00
Stott, F., board of men	112 00	Trousdale, Jas., gasoline	5 55
Sullivan, Jno., services operating tractor, 89.38; trav. expenses, 39.45	128 83		
Thompson-Morton Co., repairs	4 00	Grey—	
Walkerville Hardware Co., supplies	5 57	Armstrong, H. J., hardware supplies	2 00
Wallace, W., hardware supplies	6 86	Barber, C., & Son, repairs ..	31 41
White, Geo., & Son, Ltd., tractor parts and repairs	246 22	Bowes, W. J., supplies	9 70
Windsor, Essex & Lake Shore Ry. Co., freight charges ..	35	Can. Allis-Chalmers, tractor parts	1 80
Wright, R. J., hardware supplies	75	Can. Express Co., charges ..	39 25
Zyrd, C. J. L., services operating tractor, 38.00; trav. expenses, 16.40	54 40	Can. Fairbanks-Morse Co., tractor parts	135 16
		Carnahan, E. H., gasoline and oil	1 91
Frontenac—		Chapple, Wm., cartage	1 00
Amer. Express Co., charges..	1 00	Cleland Bros., hardware supplies	44
Bell Telephone Co., message	25	Cockshutt Plow Co., tractor parts	421 89
Bertram, G. H., repairing tractor	3 00	Crowther, W., supplies and repairs	2 90
Bongard, W. C., services operating tractor	31 51	Dom. Express Co., charges ..	4 32
Buck, E., brushes	45	Drumm, C., tools	75
Campbell, W., services operating tractor	24 00	Duff, H. C., disbursements ..	15 16
Can. Fairbanks-Morse Co., Ltd., tractor and repairs ..	1,353 24	Ernest Bros., Ltd., repairs..	4 70
C. P. Ry. Co., freight charges	4 19	Graham, W. R., services operating tractor	137 50
C. P. Ry. Co.'s Tel., telegram	26	G. T. Ry. Sys., freight charges	6 89
Chown, A., & Co., hardware supplies	18 78	Helstrop, H., belt	1 00
Cockshutt Plow Co., tractor parts	317 12	Hill, F. F., & Co., hardware supplies	1 20
Corkery, G. W., services operating tractor	5 00	Imperial Oil Co., Ltd., oil ..	98 98
Curry, Wm., trav. expenses..	14 00	International Harvester Co. of Canada, Ltd., tractor parts	28 10
Cutaway Harrow Co., tractor parts	322 08	Jackson, A., gasoline	2 28
Dom. Express Co., charges ..	5 80	Kenney, M., gasoline	20
Finkle & Co., cartage	31 00	Kerr, C. W., services operating tractor, 61.57; trav. expenses, 8.00	69 57
Graves, D., cartage	2 50	Lindsay, C., services operating tractor	8 75
G. T. Ry. Sys., freight charges	31 28	McCoubrey, J. A., services operating tractor, 111.24; trav. expenses, 34.75	145 99
G. N. W. Tel. Co., telegrams	2 39	McQuay, C., services operating tractor	161 15
Imperial Oil Co., Ltd., oil ..	112 91	Noonan, J. P., supplies	70
Judge, R., services operating tractor	54 00	Perkins & Mason, oil, etc. ..	13 25
Lake, J. J., blacksmithing ..	6 00		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

International Harvester Co. of Canada, tractor and parts	1,530 83
Johnston, Alex., services operating tractor, 129.22; trav. expenses, 7.10	136 32
Johnston, Wm. T., repairing tractor	9 70
Jolley, J., & Sons, gasoline and oil	6 58
Lemon, O. C., services operating tractor	27 69
Leslie, J. B., services operating tractor, 726.79; trav. penses, 156.75	883 54
McCoy, L., services operating tractor	55 38
McCoy, L. T., hardware	6 82
McGregor, J. M., supplies ..	60
McIntyre's Garage, gasoline..	1 85
McKay, W. D., board of men	16 00
McKay, J. A., cartage	6 00
Mann, Jno., services operating tractor, 108.07; trav. expenses, 4.30	112 37
Massey-Harris Co., Ltd., tractor parts	192 63
Matthews, J. T., tractor parts	3 85
Matthews, D. J., chamois ...	1 00
Millen, Jno., & Son, supplies	4 35
Morley, Wm., services operating tractor	11 50
Morrow, S. A., storage of tractor	4 00
Mosley & Sons, oil, etc.	11 65
Nixon, M. E., tractor parts..	66 30
Panton, Wm., advertising ...	50
Sawyer-Massey Co., Ltd., tractor parts and repairs	624 03
Strong, W. F., disbursements	7 44
White, R., advertising	50
Williams, M., & Sons, repairs	4 15
Wills, H., services operating tractor, 190.41; trav. expenses, 28.60	219 01
	5,606 79
Less accountable, W. F. Strong, 1916-17	450 00
	5,156 79

Hastings—

Anderson, A., services operating tractor	126 28
Bailey, J., repairs	5 00
Baker, E., & Son, tractor parts	1 00
Belshaw, J. T., & Son, lumber	60
Bissonnette, R. N., services operating tractor	46 50
Burkitt, D. A., repairs	7 25
Can. Express Co., express charges	26 13

Can. Fairbanks-Morse Co., Ltd., tractor parts	144 21
Can. Nor. Ry. Co., freight charges	14 60
Carter Bros., supplies	50
Chambers & Hollis, tractor parts	27 15
Clark, B. A., storage and repairs	13 50
Conley, Jas., repairs	4 00
Cockshutt Plow Co., Ltd., tractor parts	44 71
Eggleton, Walton, storing tractor	4 00
Fitzpatrick, J. J., trav. expenses	1 50
Ford Motor Co., tools	3 75
Gay, Jas., board of men	4 50
Goodfellow, Jno., services moving plow	5 50
G. T. Ry. Sys., freight charges	8 36
Greenleafs, Ltd., tractor parts and repairs	172 90
Imperial Oil Co., Ltd., oil etc.	46 35
International Harvester Co. of Canada, Ltd., repairs ..	25 14
Lohnes, H. F., services operating tractor	55 77
McIntosh, A. D., petty disbursements	1 00
Meiklejohn, L., & R. W., hardware supplies	8 22
Moore, R. J., repairs	6 20
Morrow, A. S., services operating tractor	74 23
Richards, Geo., livery hire ..	1 00
Shorey, J. E., oil, etc.	1 05
Sine, K. M., services operating tractor	50 00
Stirling Garage, gasoline ...	25 71
Turcott, H., services operating tractor, 70.45; trav. expenses, 1.50	71 95
Walt, A., repairs	50
Ward, W., services operating tractor, 50.00; trav. expenses, 5.50	55 50

Huron—

Abel, J., cartage	1 85
Adams, W., services operating tractor	26 40
Auto Sales Co. of Canada, repairs	1 25
Beatty, G. H., services operating tractor	4 00
Bennett, T. R., repairs	13 15
Boyce, W. J., hardware supplies	1 65
Can. Express Co., charges ...	42 00
Canadian Fairbanks-Morse Co. Ltd., tractor parts and repairs	83 95

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Clendenning, R. G., services operating tractor, 2.00; trav. expenses, 3.55	5 55	Stewart, J., hardware supplies	18 45
Crawford, A. M., gasoline, etc.	9 35	Stothers, S. B., petty disbursements	3 05
Creech, T. G., cartage	30	Thompson, J., book	45
Daly, J. F., tractor parts	1 80	Turnbull & McIntosh, livery hire	6 50
Darling, A., unloading tractor	4 00	Vander, S., services operating tractor, 98.00; trav. expenses, 3.69	101 69
Elliott, D. M., cartage	11 00	White, Geo., & Sons, tractor parts	59 57
Elliott, W. R., services overseeing work of tractor	50 00	Wingham Garage, oil, etc.	10 70
Essery, G. G., gasoline	76		
Ferguson, D. F., services operating tractor	111 92	Kent—	
G. T. Ry. System, freight charges	88 39	Allen, W., services as operator	4 75
G. N. W. Tel. Co., messages	26	Allison, Bros., oil, etc.	52 68
Hanlan, P., & Son, hardware supplies and gasoline	6 12	Allison Hardware Co., hardware supplies	30 80
Heaman, W. J., hardware supplies	5 68	American Express Co., charges	18 00
Hills, W., & Co., oil	16 26	Archer Electric Co., tractor parts	12 60
Hodgins, J. W., hardware supplies	50	Armstrong, D. B., oil	14 40
Imperial Oil Co. Ltd., oil and grease	305 32	Bedell & Son, repairs	4 50
International Harvester Co., of Canada, Ltd., tractor, 1,294.00; tractor parts, 88.96	1,382.96	Bellamy, A. S., services operating tractor, 104.55; trav. expenses, 5.50	110 05
Isbister, W., services operating tractor	50 00	Blue, J. A., board of men	6 50
Lister, R. A., & Co., Ltd., tractor parts	19 73	Bragg, M. H., supplies	1 20
Litt, C. J., services operating tractor	51 97	Brown, W. T., supplies and repairs	11 40
Litt, Russell, services operating tractor	42 55	Brush, J. A., repairs	1 80
McCoubrey, J. A., services operating tractor, 59.30; trav. expenses, 5.00	64 30	Canadian Allis-Chalmers Co., Ltd., tractor, 1,052.34; tractor parts, 98.08	1,150.42
McGregor, H., services operating tractor	40 00	Canadian-American Pump and Well Co., tractor parts	13 90
McNaught, H. L., services operating tractor	42 18	Can. Express Co., charges	3 95
Pringle, W. S., services operating tractor, 17.00; trav. expenses, 19.50	36 50	Canadian Fairbanks-Morse Co., Ltd., tractor parts	44 00
Rae & Thompson, hardware supplies	3 50	Can. Pacific Ry. Co., freight charges	32 94
Ramsay, J. H., services operating tractor	51 50	Card, O., services operating tractor, 243.91; trav. expenses, 10.30	254 21
Reid, A., cartage	10 00	Carr, Sam, blacksmithing	67 77
Rennie, R., services operating tractor, 122.50; trav. expenses, 1.32	123 82	Clapp, J. R., livery hire	3 50
Robertson, Geo. T., gasoline, etc.	4 60	Cockshutt Plow Co., Ltd., repairs	67 25
Robertson, Wm., repairs	4 30	Coutts, W. J., repairs	6 45
Robinson, A. C., services operating tractor	18 80	Daily News, advertising	1 80
Ross & Bell, hardware supplies	2 50	Dom. Express Co., charges	19 25
Sills, Geo. A., hardware supplies	6 00	Dougherty, J. L., petty disbursements	8 15
		Douglas, D. H., belting	2 62
		Dowsley Spring & Axle Co., repairs	1 50
		Gammage & Co., gasoline, oil, etc.	34 57
		Gerow, H. B., services operating tractor	22 50

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation
maintenance and supplies.—Continued.

Glassford, E., services operating tractor	121 00	Tomlinson, C., livery hire....	5 60
Glover, J., services operating tractor, 38.03; trav. expenses, 17.35	55 38	Wanless, J. C., repairs	75
G. T. Ry. System, freight charges	35 85	Watt Machine Works, repairs	18 75
Gregg, F., services operating tractor, 39.03; trav. expenses, 49.35	88 38	Weaver, W. W., oil, etc	2 30
Guelph Oiled Clothing Co., Ltd., tractor cover	4 80	Wells, Fargo Co., express charges	5 76
Hadley, C. & J., Co., lumber	6 55	White, W. R., services operating tractor, 91.49; trav. expenses, 30.15	121 64
Imperial Oil Co., Ltd., oil, etc.	176 68	Lambton—	
Interantional Harvester Co. of Can., Ltd., tractor parts	62 05	Aitken, Wm., repairs	7 00
Irwin, W. R., services operating tractor, 57.75; trav. expenses, 11.34	69 09	Allcroft, S., repairs	2 80
Jamieson, Alex., cartage	24 00	Alvinston Carriage Works, repairs	48 70
Kimmerly, J. C., & Son, blacksmithing	1 50	Anderson, R., services operating tractor	11 53
Laurie, G. E., services operating tractor, 202.44; trav. expenses, 21.62	224 06	Anderson, L., services operating tractor	70 04
Lindsay, G. E., services operating tractor, 6.00; trav. expenses, 13.80	19 80	Anderson, D. R., services operating tractor	18 50
Lister, R. A., & Co., tractor parts and repairs	174 25	Archer Electric Co. supplies	27 50
McDonald, H. J., livery hire	5 50	Auld, W. H., board of men	20 00
McIrvine, R. W., tractor parts, gasoline, etc.	70 30	Babcock, C. R., services operating tractor	193 50
McKeough & Trotter, repairs	3 84	Baines, A., repairs to tractor	124 62
McPherson, C., services operating tractor, 174.00; trav. expenses, 18.55	192 55	Beaton, J. M., hire of teams	10 26
McPherson, W. B., gasoline, oil, etc.	60 09	Bedell & Son, repairs	11 30
Massey-Harris Co., Ltd., supplies	60	Beggs, Jno., livery hire	8 50
Moir, W. J., services operating tractor	33 00	Bell Telephone Co., message	15
Morrow, S. A., services operating tractor, 120.00; trav. expenses, 119.82	239 82	Blake, J., repairs	3 50
Nichol, W. H., tractor parts and supplies	28 89	Bourne, H. G., oil	4 50
Park Bros., hardware supplies and repairs	27 03	Brown Bros., repairs	35
Père Marquette Ry. Co. freight charges	83 95	Bulman, R. S., supplies	4 00
Peters, Geo., & Sons, supplies	10 40	Butler, G. H., repairs	4 38
Planet. The, advertising	1 00	Bygrove, Wm., services operating tractor, 302.40; trav. expenses, 2.00	304 40
Reddick, B., livery hire	8 00	Cameron, L., meal	50
Russell, H., services operating tractor	26 10	Cameron, S., oil	3 75
Saddington, J. H., gasoline	1 90	Campbell, J. E., tractor parts	2 20
Sales, J. T., supplies	7 43	Can. Express Co., charges	45 15
Seane, W. W., gasoline and oil	13 02	Can. Fairbanks-Morse Co., Ltd., tractor parts	431 51
Snid, R., cartage	50	Can. Oil Co., supplies	8 75
Street, Geo., unloading tractor	1 00	Central Garage, repairs	23 55
Taxi Service, livery hire	6 00	Chevrolet Garage, gasoline, etc.	15 00
		Cockshutt Plow Co., tractor parts	1,011 04
		Coulter, J., board of men ...	4 80
		Cowan, R. A., supplies	1 95
		Cox, A., repairs	25
		Crawford, R., repairs	35
		Dodds, T. & Son, repairs and supplies	11 23
		Dom. Express Co., charges ..	11 25
		Dresden Rural Telephone Co., messages	80
		Dresden Hardware Co., supplies	5 37
		Eady, W. S., services operating tractor	30 77

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Fairbanks, J. H., estate of, repairs	34 92	Scott, Bros., tractor parts ...	60
Foster, W. J., trav. expenses	4 00	Sharpe, Ben, repairs	1 20
Gummage, C. R., repairs	8 17	Smith, S. R., repairs	7 35
Gillespie, H. H., tractor parts	3 50	Smith, W. J., services assist-	3 00
G. T. Ry. System, freight charges	89 39	ing	
Hay, J. H., storage charges.	12 50	Smith, W. H., & Son, repairs	1 50
Hollingsworth, H., meal	50	Solman, H., gasoline	70
Howden, N. B., supplies	2 10	Staples, J. A., oil	1 05
Oleo, G., tractor parts	1 25	Stewart, P., oil	80
Imperial Oil Co., Ltd.,	249 58	Stone, J., repairs	9 00
International Harvester Co. of Canada, tractor and parts	1558 97	Stubbs, C. W., repairs	50
James, R. B., services operating tractor	334 38	Tedford, Bros., gasoline, etc.	20 12
Jeffs, W. J., supplies	1 70	Telford & Co., tractor parts ..	21 69
Johnston, J. W., tractor parts	2 50	Thomson, R., services operating tractor	122 85
Johnston, J., services operating tractor	21 15	Trangman, G. H., services operating tractor, 503.94; trav. expenses, 3.50	507 44
Law, W., oil	2 00	Van Tuyl, & Fairbanks, gasoline and hardware supplies	107 94
Lister, R. A., & Co., Ltd., tractor parts and repairs ..	67 22	Ward, D. M., board of men ..	2 00
Livingstone, D., services, operating tractor	472 67	Watford Garage, repairs and supplies	11 30
Lochead, W., tractor parts ..	7 40	Wells, R. A., supplies	45
Macdonald, W. P., disbursements	10 26	White, G., trav. expenses ...	10 00
MacGregor Bros., repairs	10 00	White, W., services operating tractor	186 82
McBeath, F., oil	66	White, Geo., & Son, tractor parts and repairs	73 57
McDonald, W., repairs	6 25	Williams, H., repairs	5 00
McFayden, Geo., oil	2 40		
McLouth, S. C., shipyard repairs	4 60		
McNeill, W., services operating tractor	178 00		
McPherson, D., moving tractor	3 00		
McVean, J. H., repairs	30		
Michigan Central Ry., freight charges	42 28		
Morningstar, S., repairs	5 50		
Morningstar Telephone Co., messages	1 20		
Nicholson, J., tractor parts ..	1 75		
Oil Well Supply Co., repairs	8 12		
Park Bros., repairs	6 62		
Parker & Brooks, repairs ...	75		
Pavey, G., repairs	4 00		
Pepper, Wm., & Son, repairs ..	2 05		
Père Marquette Ry. Co., freight charges	8 64		
Petrolia Garage, auto hire, etc	27 00		
Pollard, E. S., supplies	1 75		
Red Star Livery, livery hire.	3 75		
Saunders, J., repairs	10		
Seare W. W., gasoline	5 09		
St. Clair Iron Works, tractor parts	1 35		
Schmidt, O., tractor parts ...	60		

Lanark—

Banfield, W. H., & Son, tractor parts	16 99
Bates, G. W., cartage	60
Cameron, A. N., tractor parts	1 00
Can. Fairbanks-Morse Co., Ltd., tractor, 1,125.00; tractor parts, 266.24	1,391 24
Can. Pacific Ry. Co., freight.	73 24
Cavanagh, W. J., services operating tractor	323 96
Cockshutt Plow Co., Ltd., tractor parts	57 38
Dietrich Bros., & Co., tractor parts	2 50
Dom. Express Co., charges ..	48 44
Fletcher, F., services operating tractor, 43.75; trav. expenses, 17.25	61 00
Forsyth, F., disbursements ..	2 30
Gardiner, J. E., services operating tractor	31 73
Hopkins, L., services operating tractor, 81.60; trav. exrenses, 8.70	90 30
Imperial Oil Co., Ltd., oil and gasoline	109 80
James & Reid, hardware, oil, and gasoline	119 50

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and repairs.—Continued.

Leeds & Grenville

Anderson-Langstaff Co., tractor parts and supplies ...	70 35
Banfield, W. H., & Sons, tractor parts	16 99
Can. Allis-Chalmers, tractor parts	6 95
Can. Nor. Express Co., charges	1 65
Can. Fairbanks-Morse Co., tractors, parts and repairs	2,488 45
C.P.R. Co., freight charges ..	8 65
Carson, H. E., repairs	2 25
Carson, E. J. H., services operating tractor	12 25
Cockshutt Plow Co., Ltd., tractor parts	89 15
Croskery, W. M., disbursements	25
Dickenson, W. H., services operating tractor, 99.41; trav. expenses, 2.30	101 71
Dom. Express Co., charges ...	44 58
G. T. Ry. Sys., freight charges ..	28 03
Imperial Oil Co., Ltd., oil, etc.	191 27
Johnston, E. E., hardware supplies	12 77
Lewis, R. J., services operating tractor, 102.71; trav. expenses, 5.25	107 96
Ottawa Welding Co., repairs	2 50
Recorder Printing Co., advertising	50
Rowsome, M., services operating tractor, 30.00; trav. expenses, 11.25	41 25
Sanders, J. L. P., supplies ..	4 77
Seymour, D., repairs	26 10
Singer, J., services operating tractor	10 00
Snider, J. N., repairs	10 00
Wilson, H., services operating tractor	225 65
Workman, A., & Co., repairs and supplies	6 00

Lennox & Addington—

Asselstine, E. H., livery hire ..	7 50
Benn, P., services operating tractor	30 00
Canada Customs, duty charges ..	7 59
Can. Express Co., charges ..	40 91
Can. Fairbanks-Morse Co., Ltd., tractor and parts ...	1,631 00
Can. Nor. Express Co., charges ..	4 73
Clarence St. Garage, Kingston, repairs	38 28
Cockshutt Plow Co., tractor parts	3 16
Fitzpatrick, J., livery hire ..	1 50
Garrison, C., services operating tractor	61 25
Graham, E., repairs	13 05

Greenleafs, Ltd., repairs	5 00
G. T. Ry. Sys., freight charges ..	19 32
Hartman, Geo. E., & Card, repairs	23 85
Hawley, B. H., services operating tractor	18 00
Herrington, T. H., tractor parts	10 00
Hooper, F. L., supplies	5 00
Imperial Oil Co., oil	64 07
International Harvester Co. of Canada, Ltd., tractor parts	30 85
K. & S. Can. Tires, Ltd., tires and tubes	102 53
Kimmerley, A. S., storage ..	9 00
McGreer, W. R., services operating tractor, 296.00; trav. expenses, 5.10	301 10
McKittrick, W. J., services operating tractor	27 50
McKim, S. C. S., services operating tractor	32 50
Madole Hardware, supplies ..	96 92
Napanee Iron Works, Ltd., repairs	26 50
Normile, W. J., oil, etc.	8 03
O'Neil, N., gasoline and repairs	19 75
Pringle, E., repairs	23 65
Roblin, D. W., services operating tractor, 31.25; trav. expenses, 1.00	32 25
Vine & Chambers, repairs ...	10 50
Wallace's Drug Store, Ltd., supplies	3 60
Warren, J. T., repairs and tractor parts	40 00
White, Geo., & Sons, Ltd., tractor	1,550 00

Lincoln—

Bell Telephone Co., messages ..	1 10
Betts, M., rent of storehouse ..	9 00
Burch, Mrs. C., gasoline, etc. ...	4 97
Can. Fairbanks-Morse Co., Ltd., tractor parts	289 91
Clifford Electric, parts	38
Cockshutt Plow Co., Ltd., tractor parts	455 20
Cook, Fred., oil	1 50
Clans, C., cartage	3 00
Crysler, J. M., gasoline	3 50
Cunningham & Son, repairs ..	14 73
Dom. Express Co., charges ...	2 16
Elliott, D., disbursements ..	13 49
Fazackerly, P., services operating tractor, 83.55; trav. expenses, 1.00	84 55
Fieldmarshall, A. E., oil, etc. ..	1 70
Gilmore Garage, parts	1 07
G. T. Ry. Sys., freight charges ..	11 88
Hayes, F., supplies	5 75

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Hall's Bros., repairs and supplies	12 51	Wells Garage, repairs	1 50
Haimer, B., auto truck service	3 40	Wills, E. B., tractor parts ..	1 30
Hardy, C. E., services operating tractor	124 04	Woodland, S. W., gasoline ..	1 25
Hamilton, Grimsby & Beamsville Electric Ry., freight charges	2 20	Wolfenden, R. N., cartage ..	7 50
International Hotel, board of men	50 00	Woodruff & Woodruff, hardware supplies	10
Imperial Oil Co., Ltd., oil, etc.	165 44	Young, John, services operating tractor, 239.97; repairs, gasoline, etc., 21.38	261 35
International Harvester Co. of Can., Ltd., repairs and tractor parts	246 85		
James, D., services operating tractor	88 63	Middlesex	
Jenckes Machine Co., repairs	6 00	Archer Electric Co., electric supplies and tractor parts.	24 00
Jeffs, F. W., tubing	1 50	Auto Sheet Metal Works, repairs	15 25
Lauder, D. R., board of men	30 00	Beemer & Co., Ltd., repairs.	10 95
Lindsey, G. E., services operating tractor, 103.07; trav. expenses, 7.50	110 57	Bellamy, R. H., oil	1 00
Lutz, W. D., repairs	8 85	Benson & Wilcox Electric Co., electric supplies	1 96
Matthews, J. R., services operating tractor, 176.50; trav. expenses, 2.00	178 50	Beresford Oil Co., oil	7 25
McCarthy, J. E., repairs	1 25	Birrell, J. M., repairs	5 90
McKenzie, A., repairs	50	Brewer & Harrison, hardware supplies	45 00
Metal Craft Co., Ltd., repairs	1 50	British American Oil Co., oil	3 00
Moore Hardware Co., hardware supplies	36 91	Brownlee, J. A., supplies ...	75
Moyer, L., repairs to tractor.	5 00	Brown, F. B., oil	84
Niagara, St. Catharines & Toronto Ry., freight charges.	37 64	Can. Express Co., charges...	4 80
O'Connel, H., services operating tractor	26 00	Can. Fairbanks-Morse Co., Ltd., tractor parts	249 75
O'Neil, D., oil	2 20	C.P.R. Co.'s Tel., telegrams ..	1 04
Packham, G. T., repairs	6 00	C. P. Ry. Co., freight charges	26 50
Page, Wm., services operating tractor	57 69	Carrie, W. J., services operating tractor	32 00
Parnall, W. W., repairs	4 80	Clare, J. A., oil	1 05
People's Cash Stores, gasoline, etc.	85	Clark, Thos., cartage	1 00
Panter, W. G., oil, etc.	3 45	Clampitt, W. H., & Son, repairs	2 75
Quinn, Mrs. M., board of men	61 50	Cockshutt Plow Co., tractor parts and repairs	295 30
Robertson, P., repairs	30	Cowans Colossal Hardware, hardware supplies	81 47
Roe, E., services operating tractor, 25.00; trav. expenses, 4.00	29 00	Darch & Sons, supplies	75
Rittenhouse, M. K., services operating tractor, 36.91; trav. expenses, 2.00	38 91	Daunt, Geo., services moving tractor	30 50
Slingerland, C. L., services operating tractor	34 61	Daunt, W. J., trav. expenses, 27.55; services operating tractor, 90.00	117 55
Splittdorf Electrical Co., plugs	10 10	Dennis Wire & Iron Works Co., castings	50
Smith, Howard, services operating tractor	40 00	Dom. Express Co., charges ..	4 28
Snure, E. C., oil	1 10	Dominion Used Car Sales, livery	5 00
Taxi Garage Co., spark plug	1 75	Finn, R. A., petty disbursements	41 05
Taylor, C., tractor parts	6 50	Flanney, F. P., services operating tractor, 234.39; trav. expenses, 25.80	260 19
Wilcox, services operating tractor, 5.88; trav. expenses, 5.25	11 13	Forbes, J., tractor parts	2 00
		Ford Motor Co., supplies ...	7 73
		Forest City Dray Co., livery	30 00
		Frank, R. E., trav. expenses, 7.60; services operating tractor, 119.46	127 06
		Galbraith Bros., gasoline, etc.	4 78

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Gillies, A. B., cartage	5 00	Reliance Machine Works, tractor repairs, gasoline and oil	88 32
G. T. Ry. Sys., freight charges	22 64	Rowlands, P., services operat- ing tractor, 12.00; trav. expenses, 6.19	18 19
Grieves, J. E., trav. expenses, 9.55; services operating tractor, 126.50	136 05	Rushby, T., blacksmithing ..	13 00
Henderson, R. J., repairs ..	3 00	Schram, H. C., cartage	1 00
Hobbs Hardware Co., Ltd., tractor parts	95	Scott, P., cartage	3 50
Horton, W., blacksmithing ..	5 75	Sinclair, J. D., services operating tractor	75 50
Imperial Oil Co., Ltd., oil, etc.	207 56	Splitdorf Electrical Co., trac- tor parts	86 61
International Harvester Co. of Can., Ltd., repairs and parts	126 40	Stinson, C., Jr., trav. expen- ses, 19.95; services operat- ing tractor, 54.00	73 95
Irvin, O. M., trav. expenses, 25.50; services operating tractor, 145.38	170 88	Tinville, S., services operat- ing tractor	23 50
Johnstone & Bodkin, gasoline, etc.	11 25	Wallace, J. A., gasoline, oil, etc.	1 40
K. & S. Canadian Tire Co., Ltd., tire and tube	27 54	Warren Bros., repairs	67 60
Kelly, J. A., gasoline, etc....	1 70	Wells-Fargo Co., express char- ges	40
Leslie, J. Blake, services operating tractor	20 00	White, G., & Sons, Co., tractor parts and repairs	364 12
Lewis, S., repairs	2 50	Winton, J., parts	23 00
Light, H. J., services operat- ing tractor, 187.25; trav. expenses, 30.50	217 75	Wright, W. F., parts	3 00
Lindenfield Bros., gasoline and oil	2 40	Wright, Jas., & Son, hard- ware supplies	12 21
London Battery Repair Co., gasoline	7 10	Young, J., repairs	1 80
London Engine Supplies Co., tractor parts	17 63		3,508 27
London Machinery Repair Co., repairs	1 15	Less accountable, R. A. Finn, 1917	150 00
McCallum, L., repairs	1 50		3,358 27
McCracken, A., repairs	5 35	Muskoka and Parry Sound—	
McCutcheon, Wm., cartage ..	2 00	Mosley & Son, tractor parts.	10 75
McDougall, D. A., cartage	1 00	Norfolk—	
McElhone, W. R., services operating tractor	46 00	Bancroft, E. W., services operating tractor	26 54
Mann, G. E., waggon	17 00	Banfield, W. H., & Sons, trac- tor parts	33 98
Mann, David, repairs	1 50	Banslaugh, F., oil, etc.	1 05
Marsh, H. J., gasoline, oil, etc.	5 20	Bechtel, F. H., trav. expenses, 25.90; services operating tractor, 162.00	187 90
Massey-Harris Co., Ltd., trac- tor parts	1 33	Beemer & Co., oil	83 90
Morris, R. E., oil, etc.	4 75	Boyd, Chas. H., hardware supplies, gasoline and oil..	216 17
Morris, Thos., cartage	1 50	Brown, W. A., services operat- ing tractor	8 20
Morrison, D., services operat- ing tractor	4 61	Can. Express Co., charges ..	15 17
Owen & Son, oil	3 30	Can. Fairbanks-Morse Co., Ltd., tractors, 2,338.76; tractor parts, 689.57	3,028 33
Parker, B. O., & Co., hard- ware supplies	51 43	Cole, M., trav. expenses, 38.95; services operating tractor, 197.19	236 14
Parkhill Garage, gasoline, oil, etc.	10 35	Cockshutt Plow Co., Ltd., tractor parts, etc.	620 89
Patrick, J. H., gasoline	1 15		
Purdum Hardware Co., hard- ware supplies	8 90		
Racey, N. W., services operat- ing tractor	46 15		
Reader, J. V., tractor parts..	50		
Reid, Robt., repairs and trac- tor parts	7 45		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Dennis, H. B., trav. expenses, 33.14; services operating tractor, 159.00	192 14	Wabash Railway Co., freight charges	19 20
Dom. Express Co., charges..	7 91	Wallace, R. W., repairs and storage	34 77
Duncombe, O. H., repairs ..	3 00	West, Peachy & Son, repairs and parts	144 43
Edwards, J., board of men ..	10 00	Woolley & Co., supplies	6 27
Erwin, A., services operating tractor, 270.77; trav. expenses, 42.02	312 79		
Evans, H., services operating tractor, 205.41; trav. expenses, 14.65	220 06	Northumberland & Durham—	
Everett, G. E., repairs	1 50	Armstrong, C. W., cartage ..	25
Fick, W. L., storage and rent of shed	14 50	Bickell, Geo. H., cartage	5 00
Fierheller, L. E., hire of team	1 50	Bowmanville Foundry Co., bolts	90
G. T. Ry. Sys., freight charges	26 87	Bricknell, Geo., livery hire ..	5 00
Greenbury, A., repairs	2 00	Brighton Garage, livery hire	6 85
Griffin, R. E., oil, etc.	10 98	Bullock, A. D., tank	8 00
Haag, H., garage, repairs ..	4 85	Bunt, W. H., services assisting, 8.00; trav. expenses, 12.00	20 00
Herron, L., trav. expenses, 17.31; services operating tractor, 158.75	176 06	Butler, M. L., gasoline	2 85
Imperial Oil, Ltd., gasoline, oil, etc.	295 39	Can. Express Co., charges...	6 50
International Harvester Co., Ltd., tractor parts	64 77	Can. Fairbanks-Morse Co., Ltd., tractor parts	69 30
Jackson, J. B., supplies	7 14	Can. Nor. Express Co., charges	90
Jaques, Wm., tractor parts ..	2 45	C. P. Ry. Co., freight	1 40
Joyce, F. L., trav. expenses, 12.45; services operating tractor, 53.00	65 45	Carey, Z. K., harrow	75 00
Lake Erie & Northern Ry., freight charges	133 49	Cockshutt Plow Co., Ltd., tractor parts	323 87
Lemon, J., tractor parts ...	15 00		
McBride, S. F., repairs	3 60	Craig, H., cartage and livery hire	12 50
McIntosh, S. S., services operating tractor, 60.00; trav. expenses, 11.00	71 00	Dean, C., services operating tractor	196 75
Massey-Harris Co., Ltd., tractor, 1,173.86; parts and repairs, 90.04	1,263 90	Dom. Express Co., charges ..	17 65
Morgan, H. S., oil	95	Eakins, S. E., oil and repairs	12 40
Mudge, Wm., trav. expenses, 4.41; services operating tractor, 42.31	46 72	Elliott, H., tractor supplies.	8 95
Neff, E. F., petty disbursements	16 60	Fair, J. L., repairs to tractor	11 00
Pitters, J. F., trav. expenses, 53c.; services operating tractor, 38.16	38 69	Fell, W. M., oil and gasoline.	50
Rutherford & Kayser, vise ..	75	G. T. Ry. Sys., freight	27 15
Simcoe Plumbing & Heating Co., repairs	4 72	Greenleafs, Ltd., repairs	2 00
Smith, J. E., supplies	7 50	Hager, S. R., services operating tractor	20 00
Smith, Frank, oil	2 20	Harris, C. C., tractor supplies	3 65
Stalker, J. M., repairs	131 00	Heard, R. C., oil	3 75
Stewart, A., trav. expenses, 47.02; services operating tractor, 149.17	196 19	Hines, Jas., services operating tractor	46 15
Summerhayes, E. B., services operating tractor	12 00	Huggins, David, services operating tractor	205 00
		Imperial Oil, Ltd., oil and gasoline	49 93
		International Harvester Co. of Can., Ltd., tractor, 1,257.30; repairs, 1.59	1,258 89
		Irwin's Garage, gasoline	7 53
		Johnston, O. B., oil and gasoline	5 08
		Lister, R. A., & Co., Ltd., tractor parts and repairs ..	41 14
		Mason, F. O., plugs, oil and gasoline	13 95
		Millson, Arthur, repairs	5 00
		Pickard, A. W., repairs	16 65

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Port Hope Garage, tractor parts	9 70	Smith, Fred., supplies	50
Rice & Co., bolts and washers	40	St. John, A. W., services operating tractor	132 90
Robbins, J. H., oil, etc.	60	Strath, S., supplies	20 15
Roblin, J. J., & Son, repairs..	8 00	Tisdale Bros., gasoline	45 39
Roe, Ed., services operating tractor, 26.00; trav. expenses, 16.40	42 40	White, Geo., Sons, Co., Ltd., tractor	1,550 00
Ross, S. D., gasoline, etc. ...	10 52	Oxford—	
Rowland, W. G., repairs	9 50	Addison J. B., grease	1 90
Scott, C. H., trav. expenses..	12 00	Anderson, Jno., repairs	6 75
Sirett, H., disbursements ..	12 42	Andison, G., & Son, supplies	16
Staples, M. K., services operating tractor	9 25	Anger, M., services operating tractor, 85.00; trav. expenses, 1.50	86 50
Tinney Bros., repairs to plough	12 00	Anger, Geo., services operating tractor, 196.15; trav. expenses, 3.75	199 90
Trenton Garage, oil and gasoline	8 75	Bain, D., dray	25 00
Turner, R. I., services operating tractor	48 00	Baird, Wm., repairs and supplies	857 60
Willcox, J. H., repairs	1 00	Barnard, F., services operating tractor	131 29
Williams, G. A., disbursements	1 85	Batcher, H., services operating tractor, 75.00; trav. expenses, 22.25	97 25
Wright, F., hardware supplies	17 49	Bowie, John, services operating tractor	68 08
Ontario—		Breckenridge, M. J., hardware	50
Andrew, R. J., livery hire ..	7 75	Bishop, F. C., gasoline and oil	9 99
Birchard, J., repairs	50	Bugg, Wm., & Son, supplies..	1 00
Cameron & Cameron, hardware	2 81	Bushnell, F. J., repairs	1 00
Can. Customs, duty charges..	12 83	Can. Express Co., charges ..	14 50
Can. Express Co., charges ..	16 16	Can. Fairbanks-Morse Co., tractor parts, 12.96; tractor, 1,201.00	1,213 96
Can. Fairbanks-Morse Co., tractor parts	613 38	Cockshutt Plow Co., tractor parts	7 25
Davidson, W. D., spark plugs	70 28	Davidson & Waterhouse, supplies and repairs	2 56
Davidson & Waterhouse, supplies and repairs	70 28	Disney, W., tractor parts	120 00
Egan, Jos., services operating tractors	38 46	Francis, J. A., services operating tractors	82
Francis, J. A., services operating tractors	38 46	G. T. Ry. Sys., freight charges	255 46
G. T. Ry. Sys., freight charges	82	Imperial Oil Co., Ltd., oil ..	2,554 20
Imperial Oil Co., Ltd., oil ..	255 46	International Harvester Co. of Canada, tractors	15 25
International Harvester Co. of Canada, tractors	2,554 20	Jones Hardware Co., supplies	6 75
Jones Hardware Co., supplies	15 25	Kay, J. G., repairs	161 53
Kay, J. G., repairs	6 75	McKinlay, G. W., services operating tractor, 30.00; trav. expenses, 7.45	37 45
Lynde, J. J., services operating tractor	161 53	McKinlay & Davidson, gasoline	29 49
McKinlay, G. W., services operating tractor, 30.00; trav. expenses, 7.45	37 45	McMillan, P., & Sons, shears	3 00
McKinlay & Davidson, gasoline	29 49	Mahoney, J., gasoline and oil	31 55
McMillan, P., & Sons, shears	3 00	Newport, J. T., supplies	27 55
Mahoney, J., gasoline and oil	31 55	Pilkey, W. G., blacksmithing	1 45
Newport, J. T., supplies	27 55	Potter, Wm., supplies	15 25
Pilkey, W. G., blacksmithing	1 45	Rundle, D., gasoline	34 88
Potter, Wm., supplies	15 25		
Rundle, D., gasoline	34 88		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Goold, Shapley & Muir Co., tractor parts	136 61	<i>Sentinel Review</i> , advertising	14 65
Green, G., services unloading tractor	21 00	Shearing, W. J., repairs	65
G. T. Ry. Sys., freight charges	7 09	Shellington, F. H., auto hire	2 00
Green, G. R., trav. expenses, 13.32; accountable, 1,050.00	1,063 32	Siple, A., livery hire	5 00
Henderson, S. J., gasoline ..	33 65	Smiley, J. V., & Son, tractor parts and repairs	67 94
Hicks, E. E., oil	1 77	Taylor, W. J., services operating tractor, 49.00; trav. expenses, 6.80	55 80
Hillborn Co., tractor parts ..	5 25	Thornton, M. A., services operating tractor, 534.00; trav. expenses, 68.69; rent of auto, 300.00	902 69
Holmes, Jas., hardware	1 50	Tillsonburg Garage, supplies and repairs	3 35
Holland, Wm., repairs	2 25	Torrens, E. J., hardware	10
Imperial Oil Co., Ltd., oil....	421 43	Truefitt & Pearce, tractor parts	7 18
International Harvester Co. of Canada, tractor, 1,651.00; tractor parts, 130.96	1,781 96	Verity Plow Co., tractor parts	10 50
Karn, F. W., lantern	85	Walker, S. A., services operating tractor, 177.05; trav. expenses, 12.77	189 82
Kelly, R. J., oil	5 74	Ward, E. A., livery hire	2 00
Kirk, Geo., oil	10	Waring, J. E., rent of tractor	410 15
Knight, W. H., gasoline, etc.	15 90	Watson, J., Mfg. Co., repairs	79 98
Knight & Son, repairs	1 40	White, Geo., & Son, tractor parts	288 09
Lashbrook Hardware Co., oil and hardware	70 49	Wilson, T. B., livery hire ...	4 00
Lewis, John, services operating tractor, 505.02; trav. expenses, 2.50	507 52	Williamson, J. L., oil	34
Leyton, Wm., services operating tractor, 143.71; trav. expenses, 3.70	147 41	Yeo, Geo., tractor parts	3 00
Lick, E. W., services operating tractor, 588.38; trav. expenses, 15.65	604 03	Zufelt, H., supplies	8 72
Lick, R. S., services operating tractor, 321.15; trav. expenses, 6.35	327 50		
Lister, R. A., & Co., tractor parts	19 56	Peel—	
Little, J. W., labor	8 25	Andrews, W. C., oil	40
Lowrie, C., repairs	9 50	Bell, J. W., services operating tractor	87 90
McCaffrey, Robt., cartage	2 00	Blain, R., wrenches	3 23
McClary, Alex., services operating tractor, 465.83; trav. expenses, 2.75	468 58	Brampton Hardware Co., tractor parts	19 03
McNally, J. J., services operating tractor, 55.35; trav. expenses, 1.60	56 95	Can. Fairbanks-Morse Co., Ltd., farm tractor, 1,181.60; tractor parts, 160.81	1,342 41
McKiggan, R. A., & Son, repairs	1 45	C. P. Ry. Co., freight charges	1 18
McKinnon, N., services operating tractor	9 24	Clarkson, E. M., oil	46
McKinney Lumber Co., blocks	1 00	Cockshutt Plow Co., Ltd., tractor parts	66 34
McDonald, H., repairs	1 00	Copeland, C. S., services operating tractor	33 50
Moulton, E. M., services transporting tractor	3 00	Dandie, J., oil, etc.	71
Nancekivell, H. R., oil	1 66	Dom. Express Co., charges..	1 95
Pearce, A. M., repairs	2 50	Douglas, J., services operating tractor	36 00
Pearce, W. M., livery hire ..	1 00	Elliott, B., sharpening plow points	1 10
Pennington, E., oil	1 00	G. T. Ry. Sys., freight charges	1 05
Poldon, G. W., & Son, tractor repairs	8 75	Hammond, J. A., repairs ...	1 00
Pow & Wilcox, oil	1 69	Imperial Oil Co., Ltd., oil, etc.	112 39
Pvat, E., cartage	3 00	International Harvester Co. of Canada, Ltd., tractor, 1,277.10; parts, 15.50	1,292 60
Riddle, Jas., tractor parts ..	1 00	Lakeview Garage, oil	2 50
Rodger, David, cartage	2 00	Leslie, J. B., services operating tractor	45 75
Sawden, W. A., repairs	10 95	McCaughy, D. H., storage of tractor	5 00

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation
maintenance and supplies.—Continued.

Mara, Thomas & Son, tractor parts	1 00	Bedford, Wm., hardware supplies	1 50
Massey-Harris Co., Ltd., tractor parts and repairs	207 83	Blakely Bros., tractor repairs	90 20
Sinclair, F. G., services operating tractor	66 00	Brooks, H., services operating tractor, 117.67; trav. expenses, 1.00	118 67
Stark, J. W., disbursements..	10 60	Boulter, W., oil	2 10
Peterborough—		Bryant, J., cartage	1 00
Ball, J. O., repairs, etc.	3 30	Bryant, Mrs. John, board of men	4 75
Brown, E. J., electrical supplies	4 45	Brickman, H., hardware supplies	50
Burns, W., storage	12 50	Brooks, C. E., cartage	2 00
C. P. Ry. Co., freight charges	47 14	C. P. Ry. Co.'s Tel., telegrams	80
Dom. Express Co., charges..	19 20	Campbell, R. J., services operating tractor, 108.46; trav. expenses, 12.93	121 39
Duffus, J. J., repairs	14 80	Campbell, Robt., Jr., services operating tractor, 2.50; trav. expenses, 1.10	3 60
Fontaine Bros., livery hire ..	6 00	Can. Express Co., charges ..	7 78
Imperial Oil Co., Ltd., oil ..	44 88	Carter Bros., hardware supplies	84 16
International Harvester Co. of Canada, Ltd., tractor parts	77 85	Can. North. Express Co., charges	15 14
Killoran, L. E., services operating tractor	40 40	Can. North. Ry. Co., freight charges	58 64
Massey-Harris Co., Ltd., tractor, 990.90; tractor parts, 9.15	1,000 05	Cockshutt Plow Co., tractor parts	184 48
Murphy, W. A., services operating tractor	85 60	Collier, Geo. L., supplies ...	4 05
Norwood Garage, repairs and supplies	7 52	Chalmers & Hollis, tractor parts	1 65
O'Shea, D. J., services operating tractor, 170.19; trav. expenses, 4.00	174 19	Case, C. W., ether	25
Peterborough Machine & Lubricator Co., Ltd., repairs..	25 45	Can. Fairbanks-Morse Co., Ltd., tractor parts	12 96
Plant, W. P., repairs	21 00	Culmer, C. F., hardware supplies	2 00
Reynolds, G. A., services operating tractor	27 40	Dempsey, Frank, cartage, etc.	4 10
Robertson, F. A., repairs to tractor	4 00	Eaton, J. A., oil, etc.	4 17
Rork, J. W., hardware supplies	14 26	Finkle, W., trav. expenses ..	80
Turcotte, H., services operating tractor, 24.00; trav. expenses, 11.40	35 40	Foushay, E., cartage	1 50
White Bros., unloading tractor	2 25	Fruit Machinery Co., corks ..	4 50
Wilson, J., repairs	2 00	G. N. W. Tel. Co., telegrams ..	33
Winch, R. R., board of men ..	16 50	Greenleafs, Ltd., tractor parts ..	6 05
	1,686 14	Hodges, B., repairs	27 50
Less accountable F. C. McRae, 1917	150 00	Imperial Oil Co., Ltd., oil..	142 86
	1,536 14	International Harvester Co., Ltd., tractor, 1,419.00; tractor parts, 204.59	1,623 59
Prince Edward—		Johnson & Vandewater, supplies	6 54
Adams & Vandusen, barrels and hardware	6 15	Johnson, J. H., repairs	23 00
Allen, Ed., livery hire	13 00	Johnson, F. L., cartage	65
Bell Telephone Co., messages ..	3 35	Jackels, T., repairs	75
Baily, N., rent of wagon	5 00	Jones, R., hardware supplies ..	50
Baxter, B. R., services operating tractor	5 00	Lee, F. C., tractor parts	3 60
		Leavens, H., gasoline	1 80
		Lewis, John, tractor parts ..	1 05
		McCornock, W. J., machinery parts	3 60
		McDonnell, Alex., oil, etc. ..	12 70
		McQuoid & Nelson, repairs ..	1 50
		Massey-Harris Co., Ltd., tractor parts	46 39

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Maybee, M. I., services operating tractor	131 54	Devine & Legree, electric supplies	1 60
McVannel, A. P., disbursements	48 10	Dom. Express Co., charges ..	17 04
Mabee, M., team hire	4 00	Drysdale, R. S., gasoline	84
Ostrom, W. K., hardware supplies	20	Foy, J., services operating tractor	49 03
Pearsall, N. B., services operating tractor	134 53	French & Co., batteries	2 00
Picton Garage, repairs, etc. .	13 04	Funke, F., tractor repairs ...	15 50
Pine, R., loading tractor	3 50	Gemmill, A. A., tractor parts	10 40
Palmer, P. M., services operating tractor	44 74	G. T. Ry. Sys., charges	3 21
Riggs' Garage, gasoline	1 90	Guest & Fishenden, gasoline	67 28
Robinson, G. A., oil	9 12	Hutton, H., services operating tractor	76 05
Roblin, K., repairs	1 10	Imperial Oil Co., Ltd., oil..	145 18
Regal Hotel, board of men ..	17 50	Kelly, M. N., repairs	1 25
Scott, E. C., livery hire	1 50	Lester, R., repairs	6 15
Shannon, P. S., trav. expenses	4 05	Mantha, R., services operating tractor, 43.00; trav. expenses, 20.20	63 20
Smith, J. M., oil	1 00	McCormick, H., services operating tractor	66 90
Smith Hardware Co., hardware supplies	1 15	McCrea, O., repairs	3 90
Stafford, D. T., hardware supplies	95	McGarry, R. J., hardware supplies	1 00
Thompson, T. G., gasoline ...	76	McLechlin Bros., repairs ...	1 50
Trenton Garage, gasoline	1 85	McTratt, A., cartage	22 00
Truesdale, E., cartage	25	Miller, J., repairs	10 80
Turcott, Jas., trav. expenses	204 80	Moir, J. S., gasoline, oil, etc.	9 83
Walker, J. W., tractor parts	55	Murphy, O., repairs	46 56
Weese, E., cartage	1 65	Neil, R. J., repairs	3 65
Willmot, F. G., services operating tractor, 32.30; trav. expenses, 18.10	50 40	Preen, R. G., blacksmithing.	3 10
Westfall, C. M., gasoline	1 85	Renfrew Machinery Co., tractor engine, 966.19; tractor parts and repairs, 168.99..	1,135 18
Wellington Garage	1 50	Simpson, C. L., services operating tractor	42 05
	3,348 68	Tuffey, E., supplies	4 60
Less accountable, A. P. McVannel, 1917	150 00	Winter, M. H., petty disbursements	40 45
	3,198 68		
Renfrew—		Simcoe—	
Auprix, E., services operating tractor, 123.19; trav. expenses, 8.85	132 04	Ardill, G. R., oil, etc.	73 45
Berry, W., services operating tractor, 250.45; trav. expenses, 2.15	252 60	Bannerman, W. G., hardware supplies	2 45
Blackwell, W. P., livery hire and oil	8 70	Barrie Garage, supplies	3 85
Boyle, R. D., belting	2 75	Bell, G. W., repairs	4 00
Briscoe, J. M., repairs and supplies	18 00	Bell Telephone Co., messages.	60
Can. Allis-Chalmers Co., Ltd., tractor, 1,051.88; tractor parts, 135.80	1,187 68	Bellwood, H. J., repairs	5 59
Can. Customs, charges	15 40	Binns Hardware, hose	60
Can. Express Co., charges ..	12 42	Brampton Hardware Co., hardware supplies	90
C. P. Ry. Co., charges	88 66	Brown, A., repairs	5 00
Chisholm, T., services operating tractor	21 15	Brunton, J. S., oil	6 40
Cockshutt Plow Co., Ltd., tractor plows	408 85	Can. Express Co., charges	12 48
Coolican, H., kerosene	2 50	Can. Fairbank-Morse Co. Ltd., tractor parts	731 72
		Can. Pac. Ry. Co., charges....	58 12
		Can. Produce & Gas Engine Co. Ltd., repairs	25 80
		Card, A., repairs and supplies	5 00
		Chase, O. R., repairs	1 50
		Church Bros., repairs	4 45
		Cleland, A. repairs	10 25
		Cockshutt Plow Co. Ltd., tractor parts	172 79

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

K. & S. Can. Tire Co., Ltd., tires and tubes	29 31	Daily Telegraph, advertising	3 00
King, F., repairs	24 30	Dom. Express Co., charges ..	7 95
Knight, A. A., trav. expenses	20 67	Ford Sales Service, repairs to tractor	5 13
Lindsay Motor Works, repairs	4 20	Fraser Hardware Co., oil, etc.	23 60
McCrae, John, repairs	16 40	Fraser, J. B., services oper- ating tractor	315 27
McLaughlin Garage, repairs and gasoline	32 90	Galt Motor Co., repairs	8 50
McLennan & Co., hardware ..	60	Galt Welding Co., oil, etc. ..	53 77
McRae, J., repairs	11 99	G. T. Ry. System, freight charges	37 23
McKay, Ian S., services oper- ating tractor, 168.95; trav. expenses, 30.86	199 81	Grill, L., hardware supplies.	3 90
Murdock, A., plowing	3 25	Groh, O. A., services oper- ating tractor	191 79
Oliver, A. J., services oper- tractor, 48.01; trav. ex- penses, 12.00	60 01	Hall, Bros., tractor parts	3 00
O'Keefe, T., tractor parts	3 50	Hamilton Auto Radiator Co., repairs	1 60
O'Leary, Jno., repairs	25	Hansuld, A. F., services oper- ating tractor	65 00
O'Neill, J., moving tractor ...	50	Howling, M. C., services oper- ating tractor	56 23
Parker B., services operating tractor, 41.60; trav. ex- penses, 2.35	43 95	Imperial Oil Co., Ltd., oil ...	256 31
Shepherd, G. W., repairs	2 40	International Harvester Co., Ltd., tractor engine plow and parts, 1,186.92; tractor, 1,699.65; tractor parts, 161.64	3,048 21
Simons, J. A., repairs	9 85	Kaiser, F., services operating tractor	3 00
Sinclair, D., tractor parts	20 25	Knapp, J. S., sundry supplies, 54.18; accountable, 128.47.	182 65
Splitdorf Electric Co., tractor parts	1 00	Lashbrook Hardware Co., gas- oline, etc.	8 98
Steele, F., repairs	5 00	McPhail, A., services oper- ating tractor	97 50
Steele, L. G., plowing	1 50	Markle, J., buggy	4 50
Thomas, M. E., supplies	60	Mastan, W. H., services oper- ating tractor	10 00
Thurston, J. W., repairs and oil	5 00	Maxwell, G. S., services oper- ating tractor	2 50
Tiers, C. R., services operating tractor, 92.50; trav. ex- penses, 33.00	125 50	Milenbacher, E. L., services operating tractor	32 66
T. H. & B. Ry. Co., freight charges	4 17	New Royal Hotel, board of men	3 00
Tripp, R. E., & Son, repairs ..	15 20	Scheidel, J. M., hardware sup- plies	7 64
Wellington Garage, tractor parts	4 00	Seyffert, W. G., tractor parts	15 00
White, Geo., & Sons, tractor parts and repairs	103 26	Sheldon's, Ltd., repairs and parts	4 17
Williams, M., & Son, repairs..	9 55	Smalty, C. B., trav. expenses	5 00
Waterloo—		Stevens Co., storing tractor ..	3 00
Anderson, A. F., tractor parts	5 40	Snyder, Oliver, services oper- ating tractor	32 38
Anderson, John, repairs	7 15	Unfold, J. J., repairs	1 60
Beckman, C. H., Co., spark plugs	4 00	Watson, J. Mfg. Co., repairs..	1 80
Bell Telephone Co., messages	1 00	Wright, J. R., repairs	10 35
Bernhardt, A. R., oil	1 00	Yantz, H., gasoline and oil..	3 06
Black, Geo., services oper- ating tractor	35 00	Welland—	
Burgeman, D., democrat	5 00	Amer. Express Co., charges ..	55 70
Buck, J., repairs	25	Angle, W. H., services oper- ating tractor, 17.50; trav. expenses, 5.85	23 35
Can. Brass Co., Ltd., repairs	1 85		
Can. Express Co., charges ..	1 50		
Can. Fairbanks-Morse Co., Ltd., tractor parts	96 94		
C. P. R. Co.'s Tel., messages	92		
C. P. Ry. Co. freight charges	23 45		
Cockshutt Plow Co., tractor parts	199 20		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Dietrich, Joseph, laying plough shares	6 00	Can. Fairbanks-Morse Co., Ltd., repairs	85 54
Dom Express Co., charges ..	5 78	Carter, W., repairs	1 00
Duffield, J., services operating tractor, 146.12; trav. expenses, 10.90	157 02	Cockshutt Plow Co., tractor parts	11 84
Drury, W., services operating tractor	5 00	Crown Oil Refining Co., supplies	3 95
Elliott, C. E., services operating tractor	43 20	Drummond, W. H., oil and gasoline	2 75
Fergus Garage, auto livery..	3 30	Freeborn, G., services operating tractor, 327.25; expenses, 3.40	330 65
Fletcher & Bolton, gasoline ..	5 54	Gabriel, F., & Crook, tractor parts	37 65
Ford Sales Co., gasoline	1 75	Gilmer, Geo., repairs	4 85
French, E., supplies	75	Hamilton's Mill Supply Co., oil and supplies	19 45
Gibbons, John, repairs to plough	3 00	Hamilton Automobile Supply Co., supplies	5 00
G. T. Ry. freight charges ..	35 65	Hyslop, R., repairs	50
Guelph Sales Tire & Vulcanizing Co., repairs	8 00	Imperial Oil Co., oil	188 82
Hanna, Bros., repairs to tractor	3 80	International Harvester Co. of Canada, tractor parts and repairs	330 91
Harriston Stove Co., repairs ..	1 25	K. & S. Can. Tyre Co., tires ..	55 09
Harriston Oil Co., gasoline and oil	148 00	Lyons, R., services operating tractor	76 50
Hewitt, R. H., repairs	1 10	Marritt, W. G., trav. expenses	49 18
Hobbs, A., oil	3 38	Massey-Harris Co., Ltd., tractor parts	24 24
Imlah, Bros., hardware supplies	11 60	Murdock, R., repairs	35 99
Imperial Oil Co., Ltd., oil, etc.	79 30	Pegg, J. A., gasoline and oil ..	1 73
International Harvester Co. of Can., Ltd., tractor parts ..	14 31	Putnam, D., services operating tractor	140 00
Lavery, G. D., services operating tractor	66 17	Putnam, W., services operating tractor	97 50
Macdonald, D. E., & Bros., duck	1 52	Ramsay, Thos., hardware ...	3 15
McCabe, J., repairs	3 00	Sangster, J. W., services operating tractor	78 65
McDonald, D., parts	5 00	Sherman, C., services operating tractor	14 30
Nicholls, A. E., gasoline, etc..	37 28	Sullivan, B., livery hire	1 00
Nicholson, R., repairs to tractor	17 58	Swalm, C., services operating tractor, 127.00; trav. expenses, 10.93	137 93
Noonan, J. P., gasoline	2 07	Thomson, A., shellac	25
Reeves, Geo., oil, etc.	17 33	Toronto & Hamilton Electric Co., repairs	1 00
Richardson, G. A., machinery parts	20 43	Woodward, H., repairs	17 55
Ross, J. B., services operating tractor, 22.35; repairs, 13.63	35 98	Wilkinson & Kompass, spark plugs	2 00
Scott, J. V., repairs	6 70	Wing, J. H. & Son, hardware ..	75
Southerland, Jas., repairs and supplies	8 20	Wood, Vallance Co., hardware and tools	3 25
Thompson, O. W., oil	11 39		
Tolton, P. B., services operating tractor, 299.95; trav. expenses, 15.90	315 85		
Tolton, Bros., gasoline, oil and repairs	36 80		
Watson, J. R., repairs	5 00		
Young, T., hardware supplies ..	1 85		
		York—	
		Ackrow, J. W., services operating tractor	80 00
		Allan, J. A. W & Co., hardware supplies and gasoline ..	13 98
		Aurora Garage, gasoline, etc.	4 07
		Beaver Mills Co., wood slabs ..	25
		Bell Telephone Co., messages ..	95
Wentworth—			
Amer. Express Co., charges ..	35		
Anderson, H., hardware	1 25		
Bowron, J., repairs	1 50		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Bierers, C., polarine	1 00	International Harvester Co. of Canada, Ltd., tractor 1,352.70; tractor parts and repairs, 337.98	1,690 68
Binns Hardware, hardware supplies and oil	46 31	Kerby, S. E., services operating tractor, 108.00; trav. expenses, 14.04	122 04
Botham, T. M., services operating tractor, 60.00; trav. expenses, 14.23	74 23	Knowles, G. H., oil	1 05
Bradford Garage, gasoline, etc	2 10	Ley, Jas., repairs	5 40
Brampton Hardware, supplies	3 87	Line, S., gasoline	1 30
Brillinger, F., hardware supplies	1 50	Lloyd, C. A., services operating tractor, 231.00; trav. expenses, 19.58	250 58
Burkholder, W. A., oil	1 35	Lloyd, A., services operating tractor	24 00
Canadian Allis-Chalmers, Ltd., tractor parts	50 54	Malcolm, A W., services operating tractor, 249.00; trav. expenses, 30.70	279 70
Can. Express Co., charges ..	36 32	Manning, R. E., steel bar, etc	15 15
Can. Fairbanks-Morse Co., Ltd., tractor, 1,183.86; tractor parts, 328.32	1,512 18	Marritt, C. S., services operating tractor, 120.00; trav. expenses, 3.65	123 65
Canada Lumber Co., Ltd., lumber	1 50	Matthewson, A., shears	6 20
Candler, W., Co., Ltd., gasoline	1 10	McNeil, A. L., gasoline	2 89
Clendening, R. G., services operating tractor, 72.00; trav. expenses, 4.10	76 10	Millen, J., tractor parts	9 06
Cockshutt Plow Co., Ltd., tractor parts	654 58	Nesbitt, E., tractor parts ..	1 24
Course, J. R., gasoline, etc ..	1 90	Nottingham, M. F., hardware supplies	1 25
Dodge Mfg., Co., Ltd., tractor parts	3 00	Oakville Garage, gasoline ..	2 14
Dom. Express Co., charges ..	5 71	Oldham, M., hardware supplies	45
Downs W. E., oil, storage, etc.	2 00	Osborne, R., & Son, repairs ..	11 80
Drummond, H., services operating tractor, 52.00; trav. expenses, 12.25	64 25	Otton, H. H., & Son, gasoline ..	1 90
Eade, M. E., oil	1 25	Padget & Hay, hardware supplies	25
Echlin, F. H., cartage	6 00	Patterson, W. H., gasoline, oil, etc.	7 14
Elliott, Bros., repairs	11 50	Patterson, H., services operating tractor	82 50
Ewing, W. A., repairs	3 00	Penrose, T. E., services operating tractor, 20.00; trav. expenses, 5.50	25 50
Farr, G., services operating tractor	55 00	Pinkerton, G. W., gasoline ..	1 60
Fierhelles, J. W., repairs ...	3 00	Ramsey, J. H., services operating tractor, 214.00 trav. expenses, 12.97	226 97
Forsythe, L., lumber	2 75	Robertson, K. N., auto repairs	64 83
Fry, A. S., repairs	7 25	Rose & McMillan, gasoline and oil	12 26
Gould, Shapley & Muir Co., Ltd., tractor	1,600 00	Smith, L., repairs	25
Graham & Carton, oil	13 00	Snider, A. G., oil	2 25
Graham, J. W., hardware supplies	1 15	Splitdorf Electric Co., supplies	3 00
G. T. Ry. System, charges...	64 06	Steckley, J. C., sundry supplies	1 15
Gregg, F., services operating tractor, 14.00; trav. expenses, 17.08	31 08	Stewart, D., gasoline	1 70
Grubb, H. W., services operating tractor, 126.00; trav. expenses, 2.22	128 22	Thompson, C., & Co., hardware supplies	11 95
Hamilton, Bros., coal oil ...	1 78	Toronto & York Radial Ry., freight charges	13 35
Henderson, A. C., repairs ..	60	United Steam Vulcanizing Co., repairs	3 70
Hillaby, W., services operating tractor, 154.00; trav. expenses, 22.25	176 25		
Huntley, W. T., oil	2 77		
Imperial Oil Co., Ltd., oil	362 56		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Waymouth, W. R., services operating tractor	18 00	Harland Bros., supplies	4 15
Weston Garage, polarine and repairs	14 40	Henstable's Garage, gasoline	9 30
White, L. E., gasoline	1 90	Hill, W., & Co., gasoline and oil	4 96
White, G., Sons, Co., Ltd., tractor parts	1 16	Imperial Oil Co., oil	1,009 51
Wideman, gasoline and oil ..	3 26	International Harvester Co. of Canada, Ltd., tractor parts	63 59
Wilson, M., services operating tractor	10 00	Irving, O. M., services, 661.57; trav. expenses, 153.17; petty disbursements, 20.01	834 75
Wood & Mason, hardware supplies	3 78	Jamieson, E., services, 350.01; trav. expenses, 320.53	670 54
Young, F., services operating tractor, 72.00; trav. expenses, 1.06	73 06	Jolley & Sons, Ltd., Ford touring car, 361.00; supplies, 109.39	470 39
Miscellaneous—		Kerby, S. E., services, 384.63; trav. expenses, 310.38	695 01
Baird, Wm., & Son, repairs ..	20 37	K. & S. Canadian Tires, Ltd., tires and tubes	774 18
Beach Motors, Ltd., supplies ..	11 92	King's Printer, distribution, printing	383 32
Beeman, Garden Tractor Co., tractor parts	362 34	Kolpin & Ermel, gasoline and supplies	40 16
Bosworth & Churchill, gasoline and oil	3 54	Langford, A., repairs and supplies	8 38
Boyd, G. W., auto repairs ..	43 80	Lawson, J., Mfg. Co., exchange on cheque	1 58
Boyd, E. A., garage rent ...	39 50	Lister, R. A., & Co., repairs ..	1 60
Brampton Garage, repairs ...	4 15	Lloyd, A., services, 500.02; trav. expenses, 363.21	863 23
Canada Food Board, 200 tractors	150,000 00	Massey-Harris Co., Ltd., tractor parts	356 01
Can. Fairbanks-Morse Co., repairs and supplies	331 25	McCarter Harness Co., supplies	11 60
Can. Allis-Chalmers Co., tractor parts	29 71	McKenzie, D., Mfg. Co., repairs	2 25
C. P. Ry. Co., freight charges ..	31 00	McPherson, W. B., gasoline, storage, etc.	148 17
Can. Express Co., charges ...	15 70	Mitchell, R. H., gasoline	1 05
Central Garage, supplies ...	32 79	Moore, W. H., services, 707.72; trav. expenses, 481.14; petty disbursements, 5.56	1,194 42
Cockshutt Plow Co., plows ..	39 62	Moore Hardware, supplies ..	2 90
Carr, S., supplies	63 64	Morrow, S. A., services, 746.18; trav. expenses, 549.63; petty disbursements, 19.89;	1,315 70
Clinton Garage, supplies	3 35	Murdoch, R., storage and repairs	31 47
Cornell, J. A., services, 242.31; trav. expenses, 140.61	382 92	Neff, H. W., services, 742.33; trav. expenses, 615.23; petty disbursements, 44.84	1,402 40
Can. Customs, duty charges. ..	136 13	Orillia Garage, repairs	10 00
Cowan's Colossal Hardware, hardware	13 47	Paterson Bros., supplies	21 70
Carter Bros., supplies	33 03	Petrolea Garage, repairs	30 53
Cleland, A., repairs	13 25	Reliance Machine Works, gasoline, oil and supplies	231 78
Daly's Garage, tractor parts ..	3 00	Robertson, K. M., gasoline, repairs and replacements ..	90 27
Dom. Express Co., charges ...	1 80	Rundle, D., supplies	8 49
Dom. Used Car Sales, storage ..	5 00	Scientific Farming Machine Co., plows	495 00
Dom. Well Supply Co., supplies	10 08		
Douglas, W. J., services, 626.95; trav. expenses, 406.07; petty disbursements, 170.59	1,203 61		
Elliott Bros., tractor supplies ..	83 12		
Ernst Bros., Co., Ltd., repairs	1 75		
Goold, Shapley & Muir Co., tractor parts	22 25		
Hall Bros., & Co., repairs ...	19 88		
Halliday, C. J., services, 1,251.34; trav. expenses, 319.40	1,570 74		

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Smiley, J. Y., & Son, tools ..	3 98	Teeswater Garage, tractor parts	9 55
Smith, J. E., & Co., supplies	12 39	Thornton, M. A., services, 303.86; trav. expenses, 45.95	349 81
Speers, J., hardware	21 25	Vogan, S. W., tools	20 42
St. John, A. W. J., services, 626.95; trav. expenses, 268.44; petty disbursements, 157.62	1,053 01	Walkerton Garage, supplies.	11 25
		Wallace, R. W., gasoline and oil	37 56
Stewart, C. B., services, 742.33; trav. expenses, 473.72; petty disbursements, 46.64	1,262 69	Walsh's Garage, Ltd., storage	2 25
		White, Geo., & Sons, Co., tractor, 1,559.78; tractor parts, 136.76	1,696 54

Advertising in Agricultural and other papers respecting the production of a maximum quality of foodstuffs (\$16,650.21)

<i>Canadian Horticulturist</i> , advertising	84 00	<i>Horticulturist</i> Pub. Co., advertising	42 00
Gibbons, J. J., Ltd., advertising per contract	16,524 21		

N. R. Butcher & Co., to carry on work of John Agnew, Court Reporter, now on military duty (\$2,275.00)

N. R. Butcher & Co., Thirteen months' services per contract	2,275 00
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Employment Bureau, salaries, expenses and maintenance (\$11,246.74)

Ackerknecht, F., services as agent at 25.00 per month ...	125 00	Duff, J. Y., services as clerk at 3.00 per diem	324 00
Bell Telephone Co., rental of instruments, 155.75; messages, 300.71	456 46	Duncan, Robert, stationery supplies	6 98
Brodie, Edith, services as stenographer at 2.00 per diem..	198 00	<i>Dufferin Post</i> , advertising	3 00
Brimstin, George, key	30	Eaton, T. Co., Ltd., mops and badges	4 50
British & Colonial Press, Ltd., pictures and flashlight	4 00	Egan, H., services painting office	7 20
Bruce, Harold, stationery and advertising	6 25	Edgar, R., trav. expenses	1 01
Campbell, G., rental of lecture room	6 00	Elevator Specialty Co., repairs	20 85
Canadian Express Co., charges	55	Farrell, John, services as clerk at 5.77 per diem	403 90
C. P. Ry. Co.'s Tel., messages..	65	Findlay, Marion, services as clerk at 2.83½ per diem	306 00
Canadian Cleaning Co., cleaning windows	1 60	Gildersleeve, Mrs. M. E., rental of office	75 00
Cassidy, M., services as stenographer at 1.72½ per diem ..	112 13	Grand & Toy, Ltd., chairs	25 50
Christie, Mabel, services as clerk at 2.00 per diem	50 00	<i>Grand Valley Star and Vidette</i> , advertising	3 00
Champhess, A. H., photos and prints	5 00	Green, Swift & Co., Ltd., heating office	130 14
Cleghorn & Beattie, mop, oil, pail, etc.	6 45	G. N. W. Tel. Co., messages ...	4 44
Crean, F. J. P., services as clerk at 4.80 per diem, 518.40; trav. expenses, 99.10	617 50	Harte, K. S., services as clerk at 2.66½ per diem	288 00
Desjardins, Ed., services as clerk at 1.50 per diem, 109.50, at 2.00 per diem, 70.00	179 50	Hadley, T., services as fireman	1 50
Dominion Express Co., charges	1 90	<i>Hamilton Herald</i> Printing Co., advertising	3 80
		<i>Hamilton Spectator</i> Printing Co., advertising	3 80
		Harris, G. P., rental of office..	300 00

SPECIAL WARRANTS.—Continued.

Employment Bureau, salaries, expenses and maintenance.—Continued.

Harvey, Winifred, services as clerk at 3.20½ per diem, 346.14; trav. expenses, 43.00..	389 14	Parisian Laundry, laundrying..	30
Hay's Stationery, stationery supplies	16 63	Pathescope of Canada, Ltd., film	338 00
Hossack, B. B., services as stenographer at 2.16½ per diem..	234 00	Peacock, W. J., services as agent at 25.00 per month ...	125 00
Higman, G., & Sons, painting office, etc.	193 28	<i>Picton Gazette</i> Pub. Co., advertising and printing	9 10
Houghty, Mrs. L., cleaning office	20 00	<i>Picton Times</i> , advertising and printing	5 10
Hocken Bros., cleaning supplies	57	Popham, J. H., Ltd., stationery supplies	52 75
Hobbs, A., clearing snow	30	Postmaster, postage stamps ..	4 02
Humpidge, J. W., rental of office, 300.00; coal, 2 tons 900 lbs. a 10.00, 24.50; ¼ cord of wood, 2.00	326 50	Prentice, A. K., services as clerk at 3.00 per diem, 324.00; trav. expenses, 1.00	325 00
King's Printer, distribution, stationery, 29.43; printing and binding, 45.81	75 24	Public Utilities Comm., London, light	11 81
Kingsmill, T. F., mats	6 00	Remington Typewriter Co., Ltd., ribbons	4 50
<i>Labour News</i> , advertising	100 00	Robertson, J. Ross, advertising	30 97
Langford, A. A., Co., stationery supplies	1 30	Rothwell, B. J., rental of office	60 00
Larmouth & Walsh, partition..	15 00	Ruttle, Marie, services as stenographer at 2.00 per diem	62 00
Leonard Window Cleaning Co., cleaning windows	75	Sara, Jessie, services as clerk at 12.00 per week	12 00
Levitt, K., clearing snow	50	<i>Shelburne Free Press</i> , advertising	3 00
Lewis, Rice & Son, Ltd., hardware supplies	35	<i>Shelburne Economist</i> , advertising	3 00
Leader Employment Agency, fee	1 00	Siddall, Mrs., cleaning office ..	75
<i>London Advertiser</i> , advertising, 100.82; subscription, 5.00	105 82	Smallman & Ingram, toilet paper	25
<i>London Free Press</i> , advertising	51 00	Smith, Mrs., cleaning office ...	14 00
London Street Ry. Co., car tickets	5 00	Smith, J., clearing snow	40
MacRobert, Ethel, services as clerk at 2.83½ per diem, 306.00; trav. expenses, 11.60	317 60	Steede, O., services as clerk at 2.33½ per diem	252 00
McKay, S. A., clearing snow ...	1 20	Strong, M. K., services as clerk at 3.20½ per diem, 346.14; trav. expenses, 8.10..	354 24
McMaster, M. H., postage stamps	200 00	Taylor & Lackey, alterations in office	257 14
Mahon Elevator Co., repairs ..	4 65	Thomson, T. Y., services as clerk at 1.92 3-10 per diem, 126.89, at 2.88 per diem, 121.11	248 00
Marchand & Donnelly, nitro lamps	10 40	Toronto General Trusts Co., rental of office	750 00
Manor, E., services as clerk at 3.07½ per diem, 116.90; trav. expenses, 32.55	149 45	Toronto Railway Co., car tickets	20 00
Miller, J. A., services as clerk at 5.13 per diem	554 03	<i>Toronto Mail and Empire</i> , subscription	5 00
Newbigging, Mary, services as stenographer at 1.92 3-10 per diem	207 63	Toronto, Treas., City of, elevator license	5 00
Odell & Mitchell, electric lamp	2 00	Toronto Women's Patriotic League, filing cabinet	47 70
O'Leary, E. J., labour and material re electric wiring	67 60	Townley, O., services as stenographer at 2.00 per diem ...	56 00
Office Specialty Mfg. Co., Ltd., office furniture	29 72	Turnbull, A. C., paper	50
<i>Orangeville Sun</i> , advertising..	3 00	United Typewriter Co., Ltd., typewriter, 115.42; supplies, 1.00; inspections, 6.00	122 42
<i>Orangeville Banner</i> , advertising	3 00	Vernon, H., & Son, directory..	5 00
Ottawa Electric Co., light	10 49	Weaver, E. C., services as clerk at 3.20½ per diem	115 38
<i>Ottawa Evening Citizen</i> , advertising	26 63	Weir, H. P., services as clerk at 3.84½ per diem	415 35
<i>Ottawa Evening Journal</i> , advertising	47 02		
<i>Ottawa Valley Journal</i> , advertising	2 50		

SPECIAL WARRANTS.—Continued.**Employment Bureau, salaries, expenses and maintenance.—Continued.**

Wentworth Arms, rental of office	120 00	Wood, Mrs. Mary, cleaning office	1 10
Wills, T. H., services as clerk at 3.84½ per diem, 415.35; trav. expenses, 5.40	420 75	Winterbourne, Joseph, services as agent at 25.00 per month	125 00
		Wright, Mrs., cleaning office..	1 00

Purchase, preparation and distribution of calendars, with the object of producing a maximum amount of foodstuffs in the Province (\$18,875.35)

Might Directories, Ltd., labels and addressing	800 00	Wibby, Thomas, calendars, tubes and labels	13,512 68
Postmaster, postage on calendars	4,562 67		

Farm Help Campaign: transportation and hotel expenses of help sent out (\$6,218.79)

Fares of men:		Père Marquette Ry. Co.	2 40
Can. Nor. Ry. Co.	229 42	T. & N. O. Ry.	37 75
C. P. Ry. Co.	1,247 27	Toronto, Hamilton & Buffalo Ry.	4 13
G. T. Ry. Sys.	4,413 84	Toronto & York Radial Ry... ..	15 50
London & Port Stanley Ry. Co.	10 36	Windsor, Essex & Lake Shore Rapid Ry.	80
Michigan Central Ry. Co. ..	32 60	Sundry persons, trav. expenses	186 10
New York Central Railroad..	38 22		
Niagara, St. Catharines & Toronto Ry.	40		

Navy League of Canada, Ontario Branch, grant (\$50,000)

Secretary-Treasurer, Navy League of Canada, Ontario Branch	50,000 00
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Purchase and distribution of soldiers' comforts for members of the C. E. F. in England and France (\$169,784.03)

C. P. Ry. ocean service, freight charges	968 03	Eaton, T., Co., Ltd., boxes of comforts	157,550 00
Dominion Express Co., charges	3,780 00	Western Assurance Co., insurance premium	7,486 00

Inland freight charges by Canadian Pacific Railway Co., from St. John to West St. John, on shipment of soldiers' comforts for members of the C. E. F. in England and France (\$551.26)

C. P. Ry. Co., freight charges	551 26
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Grant to Byron Tuberculosis Sanatorium, London (\$25,000.00)

Judd, J. C., Treasurer	25,000 00
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Grant to Mountain Sanatorium for Tuberculosis, Hamilton (\$25,000.00)

Mountain Sanatorium	25,000 00
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Grant to Secours National, Ontario Branch (\$10,000.00)

Lyle, J. M., Treasurer	10,000 00
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Grant to Canadian Aviation Fund (\$29,660.00)

Cameron, D. A., Hon. Treasurer	29,660 00
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SPECIAL WARRANTS.—Continued.

Feed, supplies and equipment: services and expenses, including travelling and living expenses of Delegates to Conference re special campaign with view to stimulating Hog Production (\$3,747.59)

Alexander Engraving Co., zinc cut and electro	2 20	Barrett, W.	2 65
Beam, H., services, 1.50; trav. expenses, 8.30	9 80	Bell, R.	1 20
Beatty, J., services as lecturer at 4.00 per diem, 16.00; trav. expenses, 23.50	39 50	Best, G.	1 85
Can. Express Co., charges	29 05	Biggs, G.	20 65
Can. Nor. Express Co., charges	7 65	Bird, C. S.	1 00
Dom. Express Co., charges	26 07	Bogue, E.	2 25
Eaton, T., Co., Ltd., books	11 80	Book, A.	2 45
Ego, R. J., livery hire	6 50	Boyd, J. L.	3 00
Eddy, A. W., services as lecturer at 4.00 per diem, 12.00; trav. expenses, 5.36	17 36	Boyd, J. W.	3 00
Fairbairn, J. R., sows	158 40	Boyle, M.	1 50
Fry, E. W., sows	53 76	Brigham, H. G.	12 50
Furminger, W., sows	90 00	Brodie, G. A.	1 50
Globe Printing Co., Ltd., advertising	112 00	Brown, J. J.	12 00
King's Printer, distribution, printing and binding, 149.16; paper, 317.44	466 60	Brown, M. H.	14 45
Might Directories, Ltd., addressing envelopes	19 94	Brown, S. P.	1 25
Newell, A. G., & Co., services reporting conference	44 95	Brownlee, N.	2 65
Pollard, E. J., advertising and printing	34 90	Brooks, B. C.	1 25
Rittenhouse, S. H., sow	47 88	Buchanan, C.	3 00
Robertson, J. Ross, advertising	112 00	Buchanan, J.	2 15
Schuyler, R., board of men	8 00	Buchanan, R.	2 80
Sheffield, D. R., services as lecturer at 4.00 per diem, 8.00; trav. expenses, 20.35	28 35	Buck, J. L.	10 45
Slack, J., services as lecturer at 4.00 per diem, 16.00; trav. expenses, 27.45	43 45	Cameron, D.	3 05
Smith, W. R., meals	50	Cameron, R.	6 75
Toronto Daily Star, advertising	112 00	Cameron, R. R.	2 00
do Mail & Empire do	112 00	Campbell, A. M.	3 00
do News Pub. Co. do	112 00	Campbell, J. G.	1 50
do World do	112 00	Campbell, J. H.	2 80
Vineland Growers Co-operative, feed	304 06	Campbell, W. J.	3 25
Sundry persons attending conference, trav. expenses:—		Carter, H. W.	5 45
Abra, A. E.	3 50	Cavanagh, J. E.	21 20
Andrews, I.	1 80	Christie, A.	15 45
Annett, W.	3 15	Clare, J. H.	11 45
Annis, A. W.	75	Clark, M. B.	10 80
Arkell, W. H.	11 10	Clark, R. R.	2 65
Armstrong, G. B.	50	Claus, C. H.	6 75
Arnott, A.	1 85	Cline, E. H.	75
Atkinson, J.	3 00	Cochrane, J. H.	18 30
Bailey, S.	2 75	Collins, A.	28 90
Barber, R.	4 50	Coulter, B.	1 35
Baker, E.	1 10	Cowan, J. S.	2 80
Barnett, C. A.	1 60	Craig, D. G.	4 00
Baker, J.	1 50	Crane, A.	3 00
Barbour, G.	4 85	Crawford, C.	2 35
Baker, W. J.	4 00	Crawford, G.	50
Balsdon, J. J.	2 00	Cronsbury, R.	3 00
Beckett, M.	3 00	Crow, A.	3 75
		Crysler, J. M.	4 60
		Culbert, M.	2 00
		Cullis, W. H.	11 85
		Cunningham, T.	9 20
		Curran, G. B.	13 85
		Currie, J.	8 30
		Davidson, L.	2 40
		Davies, M.	3 00
		Davis, J.	2 00
		Davis, W. J.	4 65
		Dawson, H.	2 95
		Dedrick, A. J. C.	1 95
		Devitt, C. G.	11 75
		Dietner, A.	1 00
		Dinwood, W. M.	4 00
		Dodsworth, J. F.	3 75
		Donald, A. S.	15 45
		Donald, J. F.	1 35
		Dorrance, J.	95

SPECIAL WARRANTS.—Continued.

Feed, supplies and equipment: services and expenses, including travelling and living expenses of Delegates to Conference re special campaign with view to stimulating Hog Production.—Continued.

Doyle, M.	2 40	Huth, J.	2 35
Duddy, C. A.	1 90	Jack, D.	1 95
Duff, J.	1 85	Jackson, J. A.	10 30
Dunbar, D.	2 50	James, W.	2 85
Duncan, G. S.	1 70	Jamieson, D.	62
Eaman, O.	3 85	Jardine, J.	2 45
Eddie, D.	3 15	Jeffrey, W. J.	2 20
Erwin, J. E.	4 35	Jefts, C.	1 90
Fallis, A. J.	2 80	Johnson, J.	18 50
Featherston, J. R.	1 35	Jones, J.	2 70
Ferguson, J.	3 15	Julian, J.	2 05
Fife, R.	1 45	Kay, R.	3 00
Finkle, E. B.	1 55	Kells, W. H.	2 75
Fleck, C. M.	14 90	Kennedy, J. W.	20 65
Fletcher, J. F.	14 00	Kennedy, G. P.	3 00
Foley, R. A.	2 50	Ketcheson, C.	1 25
Foster, C. M.	2 95	Kern, J.	1 00
Foy, W. J.	1 50	Killam, J. N.	1 60
Friend, G.	1 00	Kinnell, R. R.	1 85
Foster, J. H.	1 50	Knapp, W. R.	1 95
Fox, S.	15 35	Knox, J. A.	6 70
French, H. J.	12 50	Lamont, A.	3 00
Galbraith, N.	2 90	Lane, R. W.	4 60
Gardiner, P.	1 95	Lawrence, J. W.	1 35
George, W.	1 95	Laycock, T. E.	3 30
Gibbons, J. F.	21 50	Leach, N. H.	3 40
Gibson, A.	4 60	Leader, B. F.	3 50
Graham, D.	2 25	Leathers, W.	1 50
Graham, G.	3 15	Lee, E.	75
Graham, E.	19 35	Lethbridge, J. G.	2 40
Grant, J. E.	3 75	Lobb, W. H.	7 70
Green, J.	1 20	Lockhart, M.	2 80
Greenwood, S.	23 50	Lorraway, J.	8 55
Greenwood, H. R.	1 70	Lowrie, R. F.	1 50
Grieve, W.	90	Lyan, A. E.	2 65
Hall, W.	2 25	McArthur, P. A.	6 55
Halman, A. C.	4 60	McArthur, J.	3 50
Hamilton, R. E.	17 45	McBride, J. A.	2 50
Hanmer, E. E.	5 00	McCallum, M. A.	1 50
Harding, R.	4 60	McCamus, F. W.	7 40
Hartleib, J. W.	1 00	McCordick, J. M.	2 65
Hand, J.	2 70	McCulloch, R.	1 25
Hare, A.	16 05	McCurdy, R. H.	3 40
Harrison, J. E.	6 25	McDougall, N.	3 75
Harvie, D. M.	2 35	McElhern, N.	3 00
Hemsworth, H.	5 25	McFadden, A. A.	1 70
Henry, C.	2 25	McGregor, J. E.	14 40
Hewitson, G. R.	3 00	McKee, J. H.	1 85
Hicks, A.	1 75	McKinley, D.	2 35
Hickson, J.	3 40	McKenzie, W. A.	1 70
Hielyard, J. R.	2 50	McKnight, C. G.	2 80
Hilborn, H. H.	1 70	McKnight, S. J.	3 00
Hill, R.	6 40	McLaren, P.	1 40
Hillier, A.	1 00	McLellan, A.	4 55
Hipton, G. W.	6 75	McLeod, D. A.	22 80
Hodgson, E.	1 90	McRae, J. T.	24 90
Hogan, P.	1 50	McRitchie, J.	2 25
Hope, J.	1 50	McVittie, A.	3 00
Hopkins, J. A.	2 00	MacDonald, D. P.	2 40
Howe, J. N.	6 40	MacVennell, D.	7 40
Huey, J.	3 10	Macfie, C.	10 30
Hunter, J.	4 90	Maguire, J. W.	2 10
Hutchison, N.	3 50	Marritt, W.	2 00

SPECIAL WARRANTS.—Continued.

Feed, supplies and equipment: services and expenses, including travelling and living expenses of Delegates to Conference re special campaign with view to stimulating Hog Production.—Continued.

Martin, J.	6 30	Smelson, C. J.	1 75
Martin, W. A.	1 30	Smith, A. R. G.	7 60
Maude, A.	3 50	Smith, B. B.	2 45
Maybee, M. E.	13 30	Smith, F.	27 40
Metcalfe, H.	3 75	Smith, D.	2 50
Miller, J.	2 75	Smithrim, R.	2 90
Miller, J. A.	15 35	Somerville, A. E.	2 35
Miller, S. J.	1 00	Spankie, W. S.	18 80
Millson, S. C.	1 70	Spafford, C. M.	10 85
Mitchener, C. S.	2 45	Spicker, J.	2 35
Monteith, N.	75	Stark, J. B.	1 40
Montgomery, Thos.	15 15	Stauffer, F.	1 00
Moreland, J.	14 05	Stevenson, A.	6 90
Morris, G. H.	85	Stewart, C.	1 00
Moore, C. E.	5 40	Stilwell, I.	4 20
Neeb, H. H.	1 70	Steel, I.	3 00
Newman, W. H.	16 05	Stokes, G. H.	1 50
Niece, H.	2 40	Stokes, G. E.	1 45
Noble, W. J.	1 85	Stone, J. N.	8 05
Nuttall, O. W.	3 00	Stover, E. H.	1 35
Osborne, D. A.	6 65	Stringer, W.	2 60
Pack, W. C.	1 00	Swindle, T.	2 35
Park, L. D.	6 65	Swinn, A.	9 50
Park, W.	7 75	Taylor, A. M.	3 50
Parsons, J. J.	4 15	Taylor, L.	3 55
Pascoe, A. L.	1 50	Telfer, G. T.	5 85
Peddon, A.	1 75	Thompson, C. W.	2 20
Penhole, G.	1 45	Thompson, T. A.	17 95
Penhole, R. A.	9 20	Thomson, J. C.	1 95
Perdue, J. N.	3 00	Thorpe, S. D.	18 90
Poole, T. A.	13 80	Timmins, W. G.	17 50
Power, J. L.	4 00	Todd, E.	1 75
Prentice, G.	2 85	Truscott, C.	2 00
Ramsay, W. A.	1 60	Tucker, C.	2 20
Rowand, W. A.	9 75	Tucker, W. G.	23 05
Reany, J. W.	3 25	Vance, J. A.	3 30
Reid, W. S.	13 35	Veitch, M.	2 25
Rickard, H.	2 00	Walker, A. T.	8 00
Rittenhouse, J.	2 40	Walker, H.	85
Robinson, J. F.	2 65	Wansborough, R. H.	1 45
Robinson, W.	1 25	Ward, J. W.	2 25
Robson, W.	3 50	Wass, J. M.	8 55
Robson, J.	1 85	Watterworth, I.	2 85
Rowe, W. E.	1 50	Wattie, C. F.	1 80
Rutherford, A. S.	3 00	Weed, W.	3 15
Rutledge, W. H.	4 90	Weelbourn, J. T.	20 10
Sawnston, G. C.	3 50	Weir, R.	16 60
Scarlett, R.	95	Wellwood, J.	2 40
Schenk, A.	4 50	Wheaton, J.	1 25
Shearer, W. C.	10 75	Wilcox, F.	2 00
Shiells, J.	6 25	Willsie, J.	2 75
Shore, D. H.	13 75	Wilson, R.	2 45
Sills, E. H.	18 00	Woodley, W.	1 60
Sills, J. G.	1 75	Woods, J. H.	1 70
Simpson, T.	2 45	Wright, G. B.	3 15
Simmons, D.	2 25	Young, R., Jr.	1 35
Smale, S.	2 65		

Grant to Soldiers' Comfort Department of the Women's Patriotic League for Military Districts of Ontario (\$5,000.00)

VanKoughnet, Mrs. A., Convener 5,000 00

Belgian Relief Fund, Ontario Branch (\$3,000.00)

Treasurer, Belgian Relief Fund, Ontario Branch 3,000 00

To indemnify Banks for money advanced for seed grain which has not been repaid
by the parties to whom the loans were made (\$105.40)

Canadian Bank of Commerce, Thedford *re* Frank Romphy, Thedford 105 40

Grant to Canadian Serbian Relief Committee (with which is incorporated
Montenegrin Relief) not to be accounted for (\$5,000.00)

Campbell, A. H., Treasurer 5,000 00

Expenses in connection with the purchase, transportation, advertising and
handling of seed grain, including services, expenses and equipment
for the purpose of producing maximum quantity of foodstuffs
in the Province (\$168,385.85)

<i>Acton Free Press</i> , advertising	2 00	Campbell Flour Mills Co., Ltd., refund on wheat	6 48
<i>Advance Printing Co.</i> , advertising	13 31	<i>Campbellford Weekly Herald</i> , advertising	4 80
<i>Advocate Printing Co.</i> , advertising	5 00	<i>Can. Echo</i> , advertising	8 00
<i>Alexandria News Printing Co.</i> , advertising	6 00	<i>Can. Express Co.</i> , charges	1,011 79
<i>Alexandria Times</i> , advertising	6 00	<i>Can. Govt. Seed Grain Purchas-</i> <i>ing Commission</i> , wheat seed..	119,490 00
<i>Alliston Herald</i> , advertising ...	6 00	<i>Can. Nor. Express Co.</i> , charges..	614 04
<i>Almonte Gazette</i> , advertising ..	2 00	<i>Can. Nor. Ry. Co.</i> , freight	422 66
<i>Alvinston Free Press</i> , advertising ..	1 50	<i>C. P. Ry. Co.</i> , charges	3,132 85
<i>Amer. Express Co.</i> , charges ..	48	<i>C.P.R. Co's Tel.</i> , messages	53 24
<i>Arnprior Chronicle</i> , advertising ..	8 00	<i>Can. Shredded Wheat Co.</i> , fall wheat	26,455 83
<i>Arnprior Watchman</i> , advertising ..	8 00	Carman, W. B., refund on wheat ..	5 48
<i>Arrow, Burk's Falls</i> , advertising ..	6 00	<i>Carp Review</i> , advertising	6 00
<i>Athens Reporter</i> , advertising ..	5 25	Case, C. W., refund on wheat ..	164 40
<i>Ayr News</i> , advertising	5 50	<i>Central Canadian</i> , advertising..	6 00
<i>Ayton Advance</i> , advertising ...	8 00	<i>Chatham Daily News</i> , advertising ..	3 00
<i>Barrie Examiner</i> , advertising ..	2 00	<i>Chatsworth News</i> , advertising ..	5 00
<i>Barrie Northern Advance</i> , advertising ..	6 00	<i>Chesley Enterprise</i> , advertising ..	2 00
<i>Beacon</i> , advertising	6 00	<i>Chesterville Record</i> , advertising ..	13 50
<i>Beamsville Express</i> , advertising ..	5 00	Clark, J., refund on wheat	21 92
<i>Beaverton Express</i> , advertising ..	6 00	<i>Clifford Express</i> , advertising ...	9 00
<i>Beaver Valley Pub. Co.</i> , advertising ..	1 93	<i>Clinton News Record</i> , advertising ..	5 00
<i>Beeton World</i> , advertising	2 00	<i>Cobourg Sentinel Star</i> , advertising ..	5 00
<i>Blenheim News-Tribune</i> , advertising ..	2 00	<i>Colborne Enterprise</i> , advertising ..	4 80
<i>Blyth Standard</i> , advertising	3 00	<i>Coldwater Planet</i> , advertising ..	6 00
<i>Bobcaygeon Independent</i> , advertising ..	5 20	<i>Collingwood Enterprise</i> , advertising ..	6 00
<i>Bolton Enterprise</i> , advertising ..	4 50	<i>Confederate</i> , advertising	3 00
<i>Bowmanville News</i> , advertising ..	2 00	<i>Cookstown Advocate</i> , advertising ..	8 00
<i>Bracebridge Gazette</i> , advertising ..	6 00	<i>Cornwall Freeholder</i> , advertising ..	6 00
<i>Brampton Banner and Times</i> , advertising	6 00	<i>Cornwall Standard</i> , advertising ..	6 00
<i>Brampton Conservator</i> , advertising ..	8 00	Crossin, D., refund on wheat..	16 44
<i>Brantford Courier</i> , advertising ..	5 00	Cullen, J., teaming, 30.00; exchange on cheques, 6.63	36 63
<i>Brantford Witness</i> , advertising ..	6 00	Cunnington, Geo., refund on wheat	38 36
<i>British Canadian</i> , Simcoe, advertising ..	5 00	Cunnington, Jos., refund on wheat	27 40
<i>British Whig Pub. Co.</i> , advertising ..	11 70	<i>Daily Telegraph</i> , advertising ...	6 00
Britton, Wm., refund on wheat ..	98 64	Dauphinas, W. L., refund on wheat	60 28
Brown & Co., cartage	5 00	<i>Delhi Reporter</i> , advertising ..	5 00
<i>Bulletin Printing Co.</i> , advertising ..	6 00	Dick, A. T., advertising	2 00
Cameron, J. H., cartage	11 19	Dobie, S., refund on wheat ..	16 44

SPECIAL WARRANTS.—Continued.

Expenses in connection with the purchase, transportation, advertising and handling of seed grain, including services, expenses and equipment for the purpose of producing maximum quantity of foodstuffs in the Province.—Continued.

Dom. Advertising & Printing Co., advertising	2 00	<i>Guelph Mercury & Advertiser</i> , advertising	2 00
<i>Dominion</i> , Ridgetown, advertising	3 00	<i>Guide Advocate</i> , advertising ..	4 30
Dom. Envelope & Carton Co., envelopes	2 00	Gunn, G., refund on wheat ...	2 74
Dom. Express Co., charges	410 57	Hale Bros., advertising	3 00
Dowler, J., refund on wheat.....	10 96	<i>Hamilton Herald</i> , advertising ..	10 00
<i>Dresden Times</i> , advertising	3 00	<i>Hanover Post Print Shop</i> , advertising	2 00
<i>Dufferin Post</i> , advertising	8 00	Harding, S. H., advertising ..	5 00
<i>Durham Review</i> , advertising ..	2 00	<i>Harriston Review</i> , advertising..	9 00
Dwyer, W. H., Co., Ltd., wheat ..	4,880 00	Harvey Bros., refund on wheat ..	219 55
<i>East Elgin Tribune</i> , advertising ..	8 00	Hay Bros., teaming	32 05
<i>Eastern Ontario Review</i> , advertising	6 00	Hellems, W. H., advertising ..	2 00
<i>Eganville Leader</i> , advertising..	6 00	<i>Herald Printing Co.</i> , advertising	5 00
<i>Elgin Sun</i> , advertising	3 00	<i>Herald Press</i> , Ltd., advertising ..	10 00
Elliott, J. H. H., advertising....	2 00	<i>Hepworth Progress</i> , advertising ..	1 50
Elliott, H. B., advertising	2 00	<i>Hespeler Herald</i> , advertising..	8 00
Elmira Printing Co., advertising ..	2 00	Hillman, W. W., refund on wheat	43 84
<i>Elmira Signet</i> , advertising	1 50	Hogg & Lytle, cartage	11 40
<i>Elora Express Printing Co.</i> , advertising	8 00	Hood, D., refund on wheat	16 44
<i>Embro Courier</i> , advertising	2 00	Hubbard, J. B., refund on wheat ..	60 28
<i>Enterprise Weekly</i> , advertising ..	8 10	Hughes, J. A., refund on grain ..	164 40
<i>Erin Advocate</i> , advertising	5 00	Hughes, J. H., refund on wheat ..	49 32
<i>Essex Free Press</i> , advertising....	5 00	Hull Electric Co., baggage charges	75
<i>Examiner and Saturday Morning</i> , advertising	6 00	<i>Huron Expositor</i> , advertising..	5 00
<i>Exeter Times</i> , advertising	5 00	James, M. A., & Son, advertising ..	2 00
<i>Express Herald</i> , advertising ..	2 00	Jennings, F. A., refund on wheat ..	27 40
<i>Expres Pub. House</i> , advertising ..	8 00	Johnson, H. H., refund on wheat ..	27 40
Fallis, W. J., refund on wheat.....	22 00	Johnston, J. W., refund on wheat	1 60
<i>Fenelon Falls Gazette</i> , advertising	3 80	Joinville, A., refund on wheat.....	27 40
<i>Fleming Pub. Co.</i> , advertising ..	5 00	<i>Journal Printing Co.</i> , advertising	13 28
<i>Flesherton Advance</i> , advertising ..	6 00	Kerney, L. M., refund on wheat ..	43 84
<i>Forest Free Press</i> , advertising ..	2 50	Kerr, W. H., & Son, advertising ..	5 00
<i>Galt Reporter</i> , advertising	6 00	<i>Kincardine Review</i> , advertising ..	5 50
<i>Gananoque Journal</i> , advertising ..	8 00	<i>Kingsville Reporter</i> , advertising ..	1 00
<i>Gananoque Reporter</i> , advertising	8 00	King's Printer, distribution, stationery, 50.13; printing and binding, 74.41	124 54
Gardiner, C. R., refund on wheat	208 24	<i>Kitchener News Record</i> , advertising	3 00
<i>Gazette Printing Co.</i> , advertising ..	6 00	Klein, H. H., refund on wheat.....	82 20
<i>Georgetown Herald</i> , advertising ..	6 00	Laidlaw, G., refund on wheat.....	10 96
Georgian Bay Milling & Power Co., wheat	1,370 00	Lake Erie & Nor. Ry. Co., freight	8 16
Gibbons, J. J., Co., Ltd., advertising	708 92	Lake Erie Ry. Co., freight ...	53 92
<i>Goderich Star</i> , advertising	7 00	<i>Lanark Era</i> , advertising	5 00
Goodfellow, G. A., & Son, advertising	6 00	<i>Leader Pub. Co.</i> , advertising ..	2 00
G. T. Ry. Sys., charges	3,991 41	<i>Leamington Post</i> , advertising..	2 00
<i>Gravenhurst Banner</i> , advertising	6 00	Leavens, F. N., advertising	2 00
G.N.W. Tel. Co., messages	89 96	Lindsay, N. S., refund on wheat ..	27 40
<i>Grimsby Independent</i> , advertising	2 00	<i>Lindsay Post</i> , advertising	6 00
<i>Guelph Herald</i> , advertising	8 00	Little, W. S., refund on wheat ..	10 96
		Lockery, C., refund on wheat....	32 88
		London & Lake Erie Ry., freight	1 52

SPECIAL WARRANTS.—Continued.

Expenses in connection with the purchase, transportation, advertising and handling of seed grain, including services, expenses and equipment for the purpose of producing maximum quantity of foodstuffs in the Province.—Continued.

London, Port Stanley Ry., freight	17 52	Orangeville Banner, advertising	6 00
Lucknow Sentinel, advertising	3 50	Orangeville Sun, advertising	6 00
McCallum, J. C., refund on wheat	10 96	Orillia Times, advertising	6 00
McClelland, R. H., refund on wheat	27 40	Orono News, advertising	10 08
McClure, D. J., refund on wheat	27 40	Oxford Tribune, advertising ..	3 00
McGuire & McKittrick, advertising	2 00	Paisley Advocate, advertising ..	3 00
McKenzie, D., advertising	2 00	Panton, W., advertising	2 00
McMahen, F. J., refund on wheat	10 96	Paris Review, advertising	3 50
McMahon, T. F., advertising ..	6 00	Patterson, J., & Son, advertising ..	5 00
McMaster, M. H., postage stamps	75 00	Penetang Herald, advertising ..	6 00
Malloy, E., refund on wheat ..	27 70	Pere Marquette R.R., freight ..	95 84
Maple Leaf, advertising	2 00	Perth Courier, advertising	6 00
Markdale Standard, advertising ..	5 00	Perth Expositor, advertising ..	5 00
Marmora Herald, advertising ..	8 00	Peterborough Examiner, advertising	6 00
Matthews, A. F., refund on wheat	5 48	Petrolia Printing & Pub. Co., advertising	3 00
Mennie, W. T., refund on wheat ..	2 42	Phillips, H., refund on wheat ..	27 40
Mercury, advertising	3 00	Pickering News, advertising ..	6 00
Merrickville Post, advertising ..	6 00	Picton Gazette, advertising ...	3 00
Michigan Cent. Ry. Co., freight ..	15 90	Picton Times, advertising	6 00
Midland Argus, advertising ...	8 00	Pittard, W. W., advertising ..	2 00
Midland Free Press, advertising ..	8 00	Plaindealer, advertising	2 00
Mildmay Gazette, advertising ..	6 00	Planet, advertising	1 65
Mirror, advertising	1 95	Port Elgin Times, advertising ..	8 00
Moloy, J., refund on wheat	65 91	Port Perry Star, advertising ...	6 00
Morrison, Wm., refund on wheat ..	16 44	Port Hope Times, advertising ..	2 00
Mount Forest Confederate, advertising	5 25	Post Pub. House, advertising ..	5 00
Mount Forest Representative, advertising	9 00	Powassan News, advertising ..	6 00
Mount Herald, advertising	5 00	Powell, J. E., refund on wheat ..	21 92
Napanee Express, advertising ..	6 00	Presant Bros., refund on wheat ..	21 92
Neblock, A. P., advertising	2 55	Prescott Journal, advertising ..	7 25
New Era Pub. House, advertising ..	2 00	Preston & Son, Ltd., advertising ..	6 50
Newmarket Era, advertising ..	8 00	Preston Progress, advertising ..	5 50
Newmarket Express Herald, advertising	6 00	Progress, advertising	4 50
News-Argus, advertising	8 00	Record Printing House, advertising	5 00
New Hamburg Independent, advertising	2 00	Recorder Printing Co., advertising	10 75
Norris, Patterson, Ltd., advertising	1,851 28	Review Herald, advertising	1 44
Northern Advance, advertising ..	2 00	Richardson, C. M., refund on wheat	27 40
North Hastings Review, advertising	2 00	Ripley Express, advertising ...	8 00
North Hamburg Independent, advertising	1 50	Rittinger & Mott, Ltd., advertising	5 50
North Ontario Times, advertising	6 00	Sales, R., refund on wheat	21 95
Norwich Gazette, advertising ..	6 00	Scott, T. B., refund in wheat ..	27 40
Norwood Register, advertising ..	8 00	Scott, W., & Co., bags	1 90
Oakville News, advertising ..	5 00	Seaforth News, advertising ...	5 00
Observer Printing House, advertising	9 50	Sentinel Review, advertising ..	8 52
		Shelburne Economist, advertising	6 00
		Shelburne Free Press, advertising	6 00
		Siemon, W. G., refund on wheat ..	5 48
		Signal, advertising	5 00
		Simcoe Reformer, advertising ..	8 00
		Smith, R., refund on wheat ..	5 48
		Smith, W. H., refund on wheat ..	5 48
		Spectator Printing Co., advertising	10 00

SPECIAL WARRANTS.—Continued.

Expenses in connection with the purchase, transportation, advertising and handling of seed grain, including services, expenses and equipment for the purpose of producing maximum quantity of foodstuffs in the Province.—Continued.

<i>Spectator</i> Pub. House, advertising	9 00	<i>Trenton Advance</i> , advertising	2 80
<i>Springfield Echo</i> , advertising	8 00	<i>Trenton Courier</i> , advertising	2 16
<i>Stalker</i> , Irene, services as stenographer at 18.00 per week..	30 00	<i>Tweed News</i> , advertising	8 00
<i>Standard</i> Printing Co., advertising	2 88	<i>Uxbridge Journal</i> , advertising	6 00
Stanley, T., refund on wheat..	2 74	<i>Victoria Harbour New Era</i> , advertising	6 00
<i>Star and Vidette</i> , advertising..	6 00	<i>Walkerton Telescope</i> , advertising	8 00
<i>Star</i> Office, advertising	6 00	<i>Wallaceburg Herald-Record</i> , advertising	3 00
<i>Stayner Sun</i> , advertising	6 00	<i>Wallaceburg News</i> , advertising	3 00
<i>St. Catharines Standard</i> , advertising	6 40	<i>Watchman</i> , advertising	2 50
<i>Stirling Leader</i> , advertising ..	7 99	<i>Waterford Star</i> , advertising ..	5 00
<i>St. Lawrence News</i> , advertising ..	8 00	<i>Warder</i> , advertising	6 00
Stonehouse, A., refund on wheat ..	5 48	Watson, T. H., refund on wheat ..	10 96
Stonehouse, J. R., refund on wheat	5 48	Webster, W. J., refund on wheat ..	49 32
<i>Stouffville Tribune</i> , advertising ..	6 00	<i>Weekly Banner-News</i> , advertising	2 00
<i>Streetsville Review</i> , advertising ..	8 00	<i>Welland Telegram</i> , advertising ..	8 00
Symington, W., refund on wheat ..	10 96	Wells, Fargo Express Co., charges	2 88
<i>Tara Leader</i> , advertising	4 75	<i>Weston Times and Guide</i> , advertising	3 00
Tavender, C. H., refund on wheat	10 96	<i>Wheatley Journal</i> , advertising ..	3 00
<i>Teeswater News</i> , advertising ..	5 00	White, J., refund on wheat ...	4 80
<i>Theadford Tribune</i> , advertising ..	1 50	Wilks, F., refund on wheat ...	5 48
Tilson, W. J., refund on wheat ..	27 40	<i>Winchester Press</i> , advertising ..	2 00
<i>Tillsonburg Liberal</i> , advertising ..	8 00	<i>Wingham Advance</i> , advertising ..	5 00
<i>Times</i> Printing Co., advertising ..	2 00	<i>Wingham Times</i> , advertising ..	3 00
<i>Tiverton Watchman</i> , advertising ..	8 25	Winter, C. O., refund on wheat ..	27 40
<i>Toronto Mail and Empire</i> , advertising	60 00	<i>Worcester News</i> , advertising ..	3 00
Toronto, Hamilton & Buffalo Ry., freight	3 51	Wright, W. E., & Son, refund on wheat	5 48
Toronto Suburban Ry., freight ..	7 20	Zavitz, C. A., trav. expenses ..	73 56
<i>Tottenham Sentinel</i> , advertising ..	6 00		

Grant to Richard Reid in lieu of per diem allowance for incidental expenses occasioned by war conditions (\$1,095.00)

Reid, Richard 1,095 00

Services, expenses and equipment in taking over and operating certain areas of land for the production of foodstuffs and flax (\$5,708.70)

Acey, M., board of men	43 00	Can. Nor. Ry. Sys., charges ..	54 00
Adams Furniture Co., Ltd., cots ..	63 25	C. P. Ry. Co., charges	27 25
Adams Bros., martingales	3 10	Can. Steamship Lines, Ltd., freight	15 68
Art Metropole, tape	4 25	Clarestone Garage & Auto Livery, spark plugs	1 50
Atkinson, J., & Son, gasoline and oil	20 60	Consumers' Gasoline Supply Co., gasoline	1 05
Bacon, W., cartage	10 00	Darby, W. B., services operating tractor at 2.50 per diem..	37 50
Bailey, C. F., accountable	37 75	Dom. Express Co., charges	72
Bell Telephone Co., messages ..	2 25	Doon Twines, Ltd., flax seed, 1,051.78; rental of thresher, 35.00	1,086 78
Belmont Garage, Ltd., plugs ..	1 50	Dunlop Tire & Rubber Goods Co., Ltd., bumpers	4 00
Braden, C. E., services operating tractor at 2.50 per diem, 15.00; trav. expenses, 8.34 ..	23 34		
Burroughs, F. C., oil stove ...	10 50		
Bush, W. J., services operating tractor at 2.00 per diem	52 50		
Can. Express Co., charges	1 85		

SPECIAL WARRANTS.—Continued.

Services, expenses and equipment in taking over and operating certain areas of land for the production of foodstuffs and flax.—Continued.

Eaton, T., Co., Ltd., dish pans and sugar	3 05	McNamara, H., board of men ..	33 00
Ford Motor Co., Ltd., truck body	915 45	Maclaren, J. J., Belting Co., Ltd., belting	40 36
Fraleigh, H., flax seed	325 00	Massey-Harris Co., Ltd., plows ..	509 00
Galley, C., board	14 59	Moses, W. J., gasoline pump ..	75
Gardhouse, J., locating land, 18.00; trav. expenses, 3.05 ..	21 05	Mulholland, Mrs., board of men ..	18 00
Graham, Wm., services operating tractor at 2.50 per diem ..	42 00	Nelson, W. J., repairs	4 85
G. T. Ry. Sys., freight	4 22	Oborn & Ellis, water main to property	21 50
Gregg, F., services operating tractor at 3.00 per diem	325 00	Petrie, H. W., Ltd., supplies ..	1 00
Hunter, F., services as teamster ..	58 50	Pike, D., Co., Ltd., rental of tent	70 00
Hurlburt, E. C., lumber	7 40	Riddle, Wm., repairs to shed ..	6 50
Imperial Oil, Ltd., gasoline and oil	370 40	Simpson, R., Co., Ltd., knife, pans and lemons	23 00
International Harvester Co. of Canada, Ltd., setting up tractor	2 50	Somerville, R., cleaning school house	12 00
James & Sons, photos	20 00	Sundry persons, pulling flax ..	722 50
K. & S. Canadian Tires, Ltd., tires	27 25	Stephenson & Blake, bales and wire	172 84
Laidlaw Bale Tie Co., Ltd., bale ties	2 80	Stevenson, W., & Sons, bolts, gasoline, groceries, etc.	96 43
Lewis, Rice, & Son, Ltd., bolts ..	1 28	Thornhill Garage, spark plugs ..	2 00
Long, R., & Son, couplings ..	30	Vassott, O., board of men	7 91
McKenzie Brös., roofing and cartage	8 25	Walker, W., & Son, oil, etc. ..	1 75
		Wallace, W. A., team, feed and services	160 50
		Woods Mfg. Co., bags	153 40

Grant to the west end Khaki Club, not to be accounted for (\$2,000.00)

Hales, James, Treasurer	2,000 00
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Grant to Richard Reid and J. M. Clark, London Office, in aid of comforts and sustenance of soldiers on active service, not to be accounted for (\$1,000.00)

Reid, Richard	650 00	Clark, J. M.	350 00
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Expenses incurred in connection with the reception and entertainment of visiting military organizations from France and the United States (\$2,240.28)

Caruso, A., prof. services	35 00	King Edward Hotel, dinner to Blue Devils	677 45
Coles, Geo., Ltd., catering	905 00	Oldfield, F., prof. services	30 00
Eaton, T., Co., Ltd., labour and materials decorating Parliament Bldgs.	390 55	"Queen's Own" Rifles Band, services	96 00
Hicks-Lyne, W., prof. services ..	33 00	Rathbone, G., Ltd., lumber ...	73 28

Grant to the Aero Club of Canada for library (\$100.00)

Treasurer, Aero Club	100 00
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Reception and entertainment of Great War Veterans' Association (\$497.50)

Coles, Geo., Ltd., catering	337 50	Provincial Motors Livery, auto hire	160 00
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Services of George Lyon, appointed temporarily as caretaker of Hamilton Normal School during the absence of the regular caretaker who is on military service (\$185.50)

Lyon, Geo.	185 50
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SPECIAL WARRANTS.—Continued.

Expenses of travelling libraries and purchase of books, etc., for military camps (\$2,749.66)

Allen, Thos., books	145 56	Gage, W. J., & Co., Ltd., books	20 00
Briggs, Wm., books	231 50	Hodder & Houghton, books ...	143 26
Britnell, Albert, books	173 15	McClelland, Goodchild & Stewart,	
Cassell & Co., Ltd., books	111 13	books	622 14
Canada Steamship Lines, Ltd.,		Macmillan Co. of Canada, Ltd.,	
freight charges	5 88	books	122 94
Copp, Clark Co., Ltd., books ..	187 65	Mussen Book Co., Ltd., books..	156 03
Crashley, Thos., cartage	12 75	Oxford University Press, books	129 90
Crosset & Dunlap, books	48 72	Pearsall, Geo., & Son, box	
Dent, J. M., & Sons, books	121 38	handles	3 60
Goodchild, F. D., books	507 57	Snyder, A. G., boxes	6 50

Services and expenses in connection with enquiry to be made into the opportunities for sheep raising in the Province (\$249.21)

Harding, R. H., services at 6.00 per diem, 162.00; trav. expenses, 87.21	249 21
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Hydro-Electric Power Commission of Ontario, advanced (\$2,000,000.00)

Hon. Sir Adam Beck, Chairman.

First Advance.

As per Order-in-Council, December 10th, 1917.

Niagara System:	
Niagara Power Development	200,000 00
Niagara Steel Tower Lines	50,000 00
Niagara Transformer Station	125,000 00
Severn System:	
Transmission Lines	25,000 00
Power Development	25,000 00
Eugenia System:	
Power Development	25,000 00
Central Ontario System	50,000 00
	<hr/>
	500,000 00

Second Advance.

As per Order-in-Council, January 15th, 1918.

Niagara System:	
Power Development	150,000 00
Steel Tower Lines	50,000 00
Transformer Station	150,000 00
Distributing Stations	25,000 00
Wood Pole Lines	25,000 00
Severn System:	
Transmission Lines	25,000 00
Power Development	25,000 00
Eugenia System:	
Power Development	25,000 00
St. Lawrence System:	
Transformer Stations and Station Extensions	25,000 00
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	500,000 00

SPECIAL WARRANTS.—Continued.

Hydro-Electric Power Commission of Ontario, advanced.—Continued.

Third Advance.

As per Order-in-Council, January 31st, 1918.

Niagara System:		
Power Development	100,000	00
Steel Tower Lines	50,000	00
Transformer Stations	150,000	00
Distributing Stations	25,000	00
Wood Pole Lines	25,000	00
Severn System:		
Transmission Lines	25,000	00
Power Development	25,000	00
Stations and Station Extensions	10,000	00
Eugenia System:		
Power Development	25,000	00
Central Ontario System	50,000	00
St. Lawrence System:		
Transmission Lines	15,000	00
		500,000 00

Fourth Advance.

As per Order-in-Council, February 21st, 1918.

Niagara System:		
Power Development	285,000	00
Extensions	100,000	00
Severn System:		
Extensions	80,000	00
Central Ontario System	20,000	00
For Fees, Government Audit	15,000	00
		500,000 00

Expenses in connection with the purchase of films, purchase of machines and to provide for any other service or expense incurred in connection with the preparation or presentation of moving pictures in connection with agricultural work of Department of Agriculture (\$17,192.33)

Can. Customs, storage charges	6 75	Ellard, M., cartage	3 00
Can. Express Co., charges	40	Langmuir, M., Mfg. Co., film	
Can. General Electric Co., Ltd.,		cases	563 00
batteries	1,075 00	Pathescope of Canada, Ltd.,	
C. P. Ry. Co., freight	39 89	films, 9,246.00; machines,	
Dom. Express Co., charges	7 54	6,207.50	15,453 50
Earle Electric Co., cords	43 25		

Expenses in connection with the purchase or operation of a stone crusher or the transportation expenses of lime to different points of the Province (\$2,422.51)

Anglin, S., & Co., lumber,		G. T. Ry. Sys., charges	16 35
shingles and sacks	377 35	Hydro-Electric Power Comm.,	
Burns & Roberts, electric motor	900 00	motor	279 43
Can. Allis-Chalmers Co., Ltd.,		Jeffrey, J., & N., motor	50 00
machine equipment, grate		Kingston Utilities Comm.,	
bars, repairs, etc.	298 35	power	11 25
Canada Customs, charges	105 43	Newman, H. W. Electric Co.,	
Can. Express Co., charges	3 75	electrical supplies	278 20
Dalton, W. B., & Son, Ltd.,		Shedden Forwarding Co., cart-	
sacks	89 60	age	2 00
Gray, W., & J. G., bag packers	10 80		

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war (\$56,000.00)

Automobile Livery Co., The, taxi hire	6 00	Duncan, Florence, services as stenographer at 2.33½ per diem	125 67
Ayers, J., taxi hire	1 50	Employers' Liability Assurance Corporation, premium on bond	8 00
Bates & Dodds, undertaking services	29 50	Ferguson, E., services as stenographer at 2.00 per diem, 122.00; at 2.33½ per diem, 589.17	711 17
Best, W. L., trav. expenses ..	83 95	Fisher, Dorothy L., services as stenographer at 2.66½ per diem	110 67
Brandon, Jas., services reporting on 112-114 College St. ..	5 00	Francis & Wardrope, rental of office, 1,000.00; 16 tons coal at 8.50, 136.00; ½ cord wood 11.00, 5.50	1,141 50
Bailey, W. A., services as clerk at 2.66½ per diem	192 00	Garvey, Chas. M., legal services G.W.V.A., advertising	179 65
Bell Telephone Co., rental of instruments, 43.48; messages, 226.20	269 68	G.N.W. Tel. Co., messages	402 87
Barton, Netting Co., Ltd., electric fixtures	13 70	Grand & Toy, Ltd., office supplies	2,573 47
Boys, Edith R., services as stenographer at 2.33½ per diem..	441 84	Hamilton Branch, refund on notary fee	20 00
Branksome, Slogan, advertising ..	15 00	Hall, Wellwood, awning, screen, etc.	10 00
Browning, Capt. H., services as secretary, Windsor Branch, at 100.00 per month, 1,150.00, at 125.00 per month, 250.00; trav. expenses, 87.33	1,487 33	Hamilton, C. S., services as stenographer at 2.33½ per diem, 136.25; at 2.50 per diem, 615.00; petty expenses, 50c... ..	751 75
Buchanan, R. J., services as clerk at 2.50 per diem, 148.00, at 2.66½ per diem, 229.33; petty expenses, 40c.	377 73	Hay's Stationery Co., stationery supplies	701 47
Cairns, B., rubber stamps	5 25	Haynes Press, The, printing ..	100 00
Carton, V., services as stenographer at 2.33½ per diem, 127.84; at 2.50 per diem, 641.25 ..	769 09	Hodgkinson, Mrs. Edith, services as stenographer at 2.00 per diem, 112.00, at 2.33½ per diem, 599.67	711 67
Castle, Mrs. Eleanor M., services as stenographer at 2.50 per diem, 156.00, at 2.66½ per diem, 681.34	837 34	Hutchison, W. A., services as clerk at 3.00 per diem, 166.00; at 3.33½ per diem, 390.00 ...	556 00
Cameron, A. G., services as secretary, Ottawa Branch, at 125.00 per month, 1,500.00, at 150.00 per month, 150.00; trav. expenses, 56.60	1,706 60	Hughes & Percy, stationery supplies	42 00
Canadian Baggage Transfer, cartage	11 93	Hollins & Porter, printing circulars	12 25
Can. Express Co., charges	2 45	Hustwitt, A. S., & Co., star fasteners	6 50
C.P.R. Co's. Tel., messages ...	307 29	Harrison, The, T. F., Co., Ltd., files, cabinets, etc.	66 60
Chapman, H. H., services as inspector, London District, at 100.00 per month, 200.00; trav. expenses, 72.35	272 35	Heidman, Mrs., war tax on cheque	02
College Press, Ltd., printing forms	42 25	Jackson Press, letter folders, etc.	5 80
Copeland, G. E., stationery supplies	5 65	Jessop, S., stationery supplies.	3 25
Cork, J., services as clerk at 2.33½ per diem, 170.67, at 2.50 per diem, 693.25	863 92	Jose, G. M., services as stenographer at 2.33½ per diem....	693 33
Culley, G. A., services as clerk at 1.66½ per diem, 39.17, at 2.00 per diem, 285.00	324 17	Khaki Call. The, advertising ..	302 75
Dom. Express Co., charges	2 95	King's Printer, distribution, stationery, 252.00; printing, 33.97	285 97
Dominion Press Clipping Agency, press clippings	4 05	Kingston British Whig, advertising	426 36
Dominion Office Supply Co., pencil sharpener	1 40		

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Ladies' Auxiliary, Riverdale Branch, advertising	25 00	Munson Supply Co., pneumatic keys for typewriter	3 60
Laidlaw, John B., trav. expenses	14 15	National Council of Women of Canada, advertising	50 00
Lake Simcoe Ice Supply Co., Ltd., ice	8 10	Newton, C. S., services as military secretary at 116.66 per month, 302.44, at 137.50 per month, 137.50, at 150.00 per month, 900.00	1,339 94
Lewis, Rice, & Son, Ltd., hardware supplies	98	Nicholls, A., cartage	1 00
Lithgow, E., services as stenographer at 2.00 per diem, 112.00, at 2.33½ per diem, 539.01	651 01	Norris, Chas. E., trav. expenses	21 00
London Free Press, advertising	86 40	Odlum, A. E., services as clerk at 3.00 per diem, 351.00; trav. expenses, 25c.	351 25
McDonnell, Mrs. A. B., services as stenographer at 1.66% per diem, 96.67 at 1.83½ per diem, 130.17	226 84	Office Specialty Mfg. Co., Ltd., office supplies	380 50
McKinnon, J., services as clerk at 3.00 per diem, 190.66, at 3.33½ per diem, 800.00, at 4.50 per diem, 116.00	1,106 66	Ottawa Evening Citizen, advertising	490 50
McKissock, Mrs. Caroline, services as visitor at 70.00 per month, 210.00, at 75.00 per month, 668.66; trav. expenses, 451.39	1,330 05	Ottawa Evening Journal, advertising	492 00
McLaren, Catherine, services as stenographer at 2.16% per diem	265 92	Patterson, F. W., services as clerk at 2.66% per diem	40 01
McLaughlin, W. E., services as secretary, Kingston Branch, at 16.00 per week	397 33	Platt, W. G., services as clerk at 3.00 per diem, 163.00, at 3.33½ per diem, 860.00; trav. expenses, 30c.	1,023 30
McMaster, M. H., postage stamps	1,044 87	Porter, Mrs. W., services as stenographer at 2.33½ per diem, 579.69; petty expenses, 1.41	581 10
McPherson, Hon. W. D., accountable	20,129 02	Postmaster, postage stamps ..	85 00
Macabe, Kathleen, services as stenographer at 1.66% per diem, 68.33, at 1.83½ per diem, 286.00	354 33	Price, Garvey & Co., insurance premium	64 50
MacKay, Capt. C., examining men re land settlement work.	194 00	Pritchard, J., services as publicity agent at 30.00 per month	240 00
Mainer, R. G., services as clerk at 125.00 per month, 250.00, at 133.32 per month, 533.28, at 150.00 per month, 900.00; trav. expenses, 4.15	1,687 43	Provincial Motors Livery, taxi hire	33 00
Malcolm, M. B., undertaking services	95 00	Quinlan, J., services as stenographer at 2.33½ per diem, 147.00; at 2.50 per diem, 641.50	788 50
Maloney, A., taxi hire	9 00	Ransom, A. B., services as inspector of labour, M.D. No. 3, at 100.00 per month, 300.00; trav. expenses, 9.55	309 55
Martin, C. A., metal sign	4 50	Read, W. D., services as branch inspector at 100.00 per month, 161.54, at 116.66 per month, 466.64, at 150.00 per month, 900.00; trav. expenses, 191.10	1,719 28
Marentette, V. E., & Son, stationery supplies	1 60	Rolph, Clark, Stone, Ltd., printing cheques	112 60
Mason & Shaw, premium on fire insurance	25 00	Ross, Ada F., services as stenographer at 2.00 per diem, 54.00, at 2.33½ per diem, 649.84; petty expenses, 1.05	704 89
Merson, Geo. O., & Co., auditing accounts	215 00	Royal Standard Typewriters, Ltd., typewriters, 384.15; supplies, 14.50; inspections, 56.00	454 65
Methodist Book & Pub. House, stationery supplies	77 48	Seggie, J. B., services as clerk at 100.00 per month	200 00
Might Directories, Ltd., city directory	10 00		
Montreal, Bank of, interest on overdraft	7 34		

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Shaver, W. W., services as inspector at 100.00 per month, 278.57, at 125.00 per month, 750.00; trav. expenses, 472.40	1,500 97	Warwick, J., services as secretary at 166.66 per month, 333.32, at 175.00 per month, 700.00, at 208.33 per month, 1,249.97; trav. expenses, 4.75	2,288 04
Sifton, Bessie C., services as stenographer at 2.33½ per diem	560 00	<i>Weekly Times, The</i> , advertising	30 00
Sinclair, N., services as clerk at 2.33½ per diem	560 00	Westman, Hilda, advertising	17 50
Smallpiece, H. E., advertising	80 40	White, W. J. B., stationery supplies	126 75
Southey, E. C., services as secretary, Kingston Branch, at 100.00 per month, 361.11, at 125.00 per month, 625.00; trav. expenses, 415.12	1,401 23	Whyte, J. F., stationery supplies	17 20
Stoutley, E. J., ferry fare	15	Wilks, R. F., & Co., repairs to piano	61 50
Sparks, R. V., services as clerk at 2.00 per diem, 232.00, at 2.33½ per diem, 434.00; petty expenses, 3.65	669 65	Brantford Branch:—	
Standard Publishing Co., Ltd., advertising	556 85	Blain, F. S., cartage	30
Steward, C. L., services as stenographer at 2.00 per diem, 34.00, at 1.17 per diem, 66.48, at 2.33½ per diem, 356.54; petty expenses, 15c.	437 17	Bragg, W. J., arm chair	10 50
Sundry newspapers, subscriptions	24 42	Lake Erie & Nor. Ry., cartage	23
Sweet, A., "Who Called Me Up" telephone book	60	Macdonald, G. W., services at 75.00 per month, 675.00; trav. expenses, 6.00; disbursements, 1.16	682 16
Tait, R. E., trav. expenses	50	Moore, D. Wilson, printing	2 40
Taylor, A. H., undertaking expenses	152 35	Postmaster, postage stamps	10 00
Teahan Furniture Co., office furniture	86 65		705 59
<i>Toronto Sentinel</i> , advertising	555 00	One-half paid by municipality	352 79
<i>Toronto Globe</i> , advertising	526 70		352 80
<i>Toronto Daily News</i> , advertising	319 82	Hamilton Branch:—	
<i>Toronto Mail and Empire</i> , advertising	560 40	Bell Telephone Co., rental of instrument, 23.50; messages, 12.42; phone extension, 3.00	38 92
<i>Toronto Evening Telegram</i> , advertising	600 00	C.P.R. Co's. Tel., messages	3 45
<i>Toronto Daily Star</i> , advertising	613 40	Cloke & Son, stationery	24 60
<i>Toronto World</i> , advertising	459 70	Coates, H., lettering office door, etc.	6 00
Toronto Civic Ry., car tickets	14 08	Coates, J., services at 15.00 per week, 105.00, at 65.00 per month, 195.00	300 00
Toronto & York Radial Ry. Co., car tickets	8 65	Danby, A., window sash	8 00
Toronto Railway Co., car tickets	300 00	Duncan, R., & Co., desk basket and tray	8 00
Townsend's Livery, Ltd., auto hire	150 75	Ford & Featherstone, safe	68 00
Tyrrell, Wm., & Co., Ltd., engraving and printing	153 50	Hand, D. C., services at 50.00 per month, 75.00, at 55.00 per month, 165.00	240 00
Uglow, R., & Co., stationery supplies	12 00	Hamilton St. Ry., car tickets	19 40
<i>United Canada, The</i> , advertising	84 00	Johnston, Benson Co., Ltd., desk trays and file	36 35
<i>United Canada Ptg. & Engraving Co., Ltd.</i> , advertising	302 40	Kay, A. W., services, 758.00; petty disbursements, 68.79	826 79
United Typewriter Co., Ltd., typewriter, 115.42; supplies and repairs, 45.75; inspections, 6.00	167 17	Obermeyer, M., services at 40.00 per month, 240.00, at 45.00 per month, 45.00	285 00
<i>Veteran, The</i> , advertising	300 00	Postmaster, postage stamps, 66.50; rental of box, 3.00	69 50
		Raw, R., & Co., folders and printing	98 00
			2,032 01
		One-half paid by municipality	1,016 01
			1,016 00

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the War.—Continued

Galt Branch:—

Allen & Roy, filing cabinet, guide, and tables	50 35
Barlow, W., cartage	19 00
Bell Telephone Co., rental of instrument, 12.07; messages, 2.40	14 47
C. P. Ry. Co., charges	1 81
C.P.R. Co's. Tel., messages..	1 70
Chapple, F. H., cabinet, index cards and stationery	21 90
City Garage, livery hire	20 75
Cork, A. G., services as stenographer at 15.00 per week, 210.00, at 650.00 per annum, 63.20; trav. expenses, 6.50.	279 70
Despond, C. R., livery hire ..	2 00
Dom. Express Co., charges.	50
Galt Reporter, Ltd., advertising, 18.40; printing, 19.52..	37 92
Johnston, Benson Co., desk chairs	33 25
Knowles, C. E., printing	8 50
Postmaster, postage stamps.	6 46
Taylor, J. A. K., sign writing	5 00
Union Bank of Canada, interest on overdraft, 40c.; rubber stamp, 85c.	1 25
United Typewriter Co., Empire typewriter	40 00
	544 56
One-half paid by municipality	272 28
	272 28

London Branch:—

Bell Telephone Co., messages, 9.75; rental of instrument, 44.25	54 00
Boyce, J. R., services at 35.00 per month, 105.00; at 40.00, 120.00	225 00

C.P.R. Co's. Tel., messages..	6 02
Hammond, F. J., & Son, premium on bond	8 00
Hay Stationery Co., stationery supplies	295 53
Lance, E. H., services at 83.33 per month, 249.99; at 100.00 300.00; sundry disbursements, 2.12; trav. expenses, 20.70	572 81
Marsh, E. H., services at 40.00 per month, 120.00; at 50.00 per month, 150.00	270 00
Postmaster, postage stamps..	105 00
Royal Bank of Canada, rent of office	60 00
Sanders, E. J., lantern slides	4 50
	1,600 86
One-half paid by municipality	800 43
	800 43

Woodstock Branch:—

Canada Furniture Mfg. Co., office furniture, etc.	39 65
Elliott Bros., livery hire	6 50
Lowman, H. E., services at 75.00 per month, 242.50; petty disbursements, 30.00.	272 50
Worthy, B., cab hire	2 00
	320 65
One-half paid by municipality	160 32
	160 33

	71,828 16
Less advanced in 1916-17..	15,828 16
	55,000 00

Payment of merchandise contracted for and received at the Mercer Reformatory Industries (\$20,658.32)

Waldron's, blankets	20,658 32
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Hospital for Insane, London, reconstruction of buildings destroyed by fire (\$2,549.16)

Benson Wilcox Electric Co., electric supplies	3 95	Jones, Bros., on account contract	1,998 57
Brick Manufacturing & Supply Co., Ltd., cement	17 60	McBean, Geo., trav. expenses..	4 35
Bruce, A., trav expenses	4 35	Pay lists, wages of men	303 00
Empire Mfg. Co., Ltd., plugs, valves, etc.	71 89	Senft, S., trav. expenses	4 30
Finn, John, hyrib metal	36 00	Standard Bronze Co., Ltd., electric fixtures	105 15

Pathescope of Canada, Ltd., films furnished Ontario Reformatory and Burwash Farm (\$2,211.50)

Pathescope of Canada, Ltd., films	2,211 50
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SPECIAL WARRANTS.—Continued.

Royal Ontario Nickel Commission (\$254.32)

Aikenhead Hardware, Ltd., crucibles	15 00	Marshall, R. J. services testing steel	2 00
Featherstonhaugh & Co., professional services	25 00	University of Toronto, services of electrician at 50c. per hour	4 75
G. N. W. Tel. Co., messages ..	4 50		
King's Printer, distribution, paper, 190.49; printing and and binding, 12.58	203 07		

Entertainment of Rt Hon. A. J. Balfour and British War Mission (\$229.75)

Eaton, T., Co., Ltd., decorations, labour and materials	229 75
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Repairing steam boiler O. A. C., Guelph (\$1,019.17)

Inglis, John, Co., Ltd., labour and materials.....	1,019 17
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Chas. W. Leavitt, Landscape Engineer, City of New York, balance due for professional services in planning the grounds, Government House (\$520.72)

Leavitt, Chas. W., balance due for professional services	520 72
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Grant to Municipal Corporation Town of Cochrane, to assist in paying interest on Debentures under By-law 168 (\$2,000.00)

Treasurer, Municipal Corporation, Town of Cochrane.....	2,000 00
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Installation of ice plant at 5 Queen's Park (\$1,461.10)

Linde Can. Refrigerator Co., Ltd., on account contract	1,460 00	Meigh, F., inspection services	1 10
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Horticultural Experimental Station, Vineland, purchase of additional land (\$4,800.00)

McKenzie, Mrs. Edith E., purchase of 7 acres	4,800 00
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Supplies, freight, and all other expenses in connection with relief of the sufferers in the Halifax Disaster (\$100,000.00)

Dept. of Prov. Secretary, sheets and pillow cases	6,495 80	Lewis, Rice & Son, Ltd., beaver board and tar paper	4,243 79
Halifax Relief Fund, Fleming H. A., Hon. Treas., grant....	79,003 04	Toronto Plate Glass Importing Co., Ltd., glass	10,257 37

Grant to Halifax Disaster (\$100,000.00)

MacIlreth, R. T., Chairman	100,000 00
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Jackson, Lewis Co. Ltd., expenses re reconstruction and remodelling of certain buildings, Andrew Mercer Reformatory (\$34,969.36)

Jackson, Lewis Co., Ltd., labour and materials	34,969 36
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Jackson Lewis Co. Ltd., re reconstruction and remodelling of certain buildings, 999 Queen Street West (\$44,992.19)

Jackson, Lewis Co., Ltd., labour and materials	44,992 19
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Agents salaries and disbursements, unpaid accounts 1916-17 (\$57.20)

Can. Nor. Express Co., charges	75	Public Utilities Com., Port Arthur, light	45
Hawkins, S. J., trav. expenses	25 70	Remington Typewriter Co., Ltd., repairs	1 25
Oliver, J. A., trav. expenses ..	11 15	Watts, Geo. telegrams	1 30
Postmaster, postage stamps, 9.60; rental of box, 7.00	16 60		

SPECIAL WARRANTS.—Continued.**Fire Ranging, unpaid accounts 1916-17 (\$8.60)**

Northern Canada Supply Co., Ltd., paddles and pails	8 60
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Parliament Buildings, electric light and power (\$5.11)

Toronto Hydro-Electric System, 116 College St., light	5 11
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Parliament Buildings, furnishings (\$1.50)

Eaton, T., Co., Ltd., step ladder	1 50
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Government House, water, fuel and light (\$54.00)

Purdy, Mansell, Ltd., cloths for water filter	54 00
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Government House, repairs (\$53.45)

Lundy, A. R., repairs to gate...	4 75	Vokes, J. L., & Sons, grate, pipe collar and cover	48 70
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Hamilton Hospital for the Insane, new boiler house, unpaid accounts 1916-17 (\$620.39)

G. T. Ry. System freight	59 36	Hendrie & Co., Ltd., cartage ..	55 23
Hamilton Bridge Works Co., Ltd., beams, angle irons, etc.	505 80		

Orillia Hospital for the Feeble-Minded, laundry buildings, unpaid accounts 1916-17 (\$34.75)

Ontario Stone Corporation, Ltd., crushed stone	34 75
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O. A. C. Guelph, sewage disposal, unpaid accounts 1916-17 (\$48.87)

Mahoney Building Co., Ltd., angle valves	48 87
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District of Nipissing, unpaid accounts 1916-17 (\$5.75)

Cayley, H. W., cork matting ..	5 00	Varin, H. C., cartage	75
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O. A. C. Guelph, unpaid accounts 1916-17 (\$26.75)

Can. Office & School Furniture Co., tables	26 75
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Hospital for Insane, Hamilton, new boiler house (\$11,928.63)

Armstrong Supply Co., sand ..	2 25	Lundy, A. R., steel stairs, landing and pipe rail	412 50
Aitchison, D., & Co., lumber ..	13 14	Pay lists, wages of men	347 65
Can. Cement Co., Ltd., cement	335 00	Purdy, Mansell, Ltd., materials and labour per contract	6,550 00
Can. Wire & Iron Goods Co., steel work re sky light as per contract	790 00	Thomas, M. F., services preparing plans and specifications per contract	794 80
Consumers Lumber Co., Ltd., doors	57 00	Toronto & Hamilton Electric Co., wire	90
Ideal Engine and Packing Co., packing	47 52	Witchall & Sons, re-inforcing concrete, per contract	1,105 87
Irwin, Thos., & Son, skylight roofing and slate	1,472 00		

Hospital for Feeble-Minded, Orillia, reconstruction of kitchen and laundry (\$3,503.70)

Bell Telephone Co., rental of instrument, 5.00; messages, 2.70	7 70	Macnab Bros., glass and putty	23 08
Dom. Electric Switch Box Co., switch boxes	11 40	Nicholson & Curtis, stone per contract	412 00
Electrical Fittings & Foundry Ltd., castings	23 21	Orillia Hardware Co., lock and bolts	5 85
Factory Products, Ltd., fuses	22 68	Pay lists, wages of men	2,601 60
		Prov. Secretary's Dept., brick	380 15
		Woon, D. J., stabling horse ...	16 00

SPECIAL WARRANTS.—Continued.

Balance of accounts in connection with the Semi-Centennial Celebration of Confederation (\$254.62)

Boy Scouts Association, 45th Troop Bugle band	21 00	Simpson, R., Co., Ltd., bunting, cotton, shields, rental of flags, etc.	206 12
Governor-General's Body-Guard bugle band	27 50		

Purchase of the property known as 17 Queen's Park, Toronto, and to make such repairs, alterations and additions as may be necessary to the buildings on the property (\$18,133.73)

Aikenhead Hardware, Ltd., hardware supplies	6 10	Jefferson Glass Co., Ltd., shades	40 28
Can. General Electric Co., electric supplies	35 20	Morrison, Jas., Brass Mfg., Co., Ltd., toilet paper holders ..	2 25
Douglas Bros., cleaning furnaces	10 35	Pay lists, wages of men	472 50
Eaton, T., Co., Ltd., moulding	20 60	Rathbone, Geo., Ltd., lavatory door and moulding	11 06
Factory Products, Ltd., electric supplies	22 48	Standard Bronze Co., Ltd., special fixtures	52 50
Greig, Edward, executor of estate of G. Greig, purchase price, 16,500.00; adjustment of insurance, 15.93	16,515 93	Standard Sanitary Mfg. Co., Ltd., bends, tees, elbows, etc.	185 24
Hoidge & Sons, lathing, plastering, and cornice work ...	727 00	Toronto Window Cleaning Co., cleaning windows	32 24

Toronto Hospital for the Insane, repairs (\$24,931.41)

Aikenhead Hardware, Ltd., hardware supplies	45 09	Dodge Mfg. Co., Ltd., shafting, pulleys, etc.	33 44
Anthes Foundry, Ltd., pipe, etc.	42 01	Dom. Electric Switch Box Co., switch boxes	45 45
Armstrong, Fred Co., Ltd., plumbing and hardware supplies	3,888 69	Dom. Radiator Co., Ltd., radiators	164 98
Baines & Peckover, iron	89 40	Dunlop Tire & Rubber Co., Limited, hose and couplings	223 80
Beardmore Belting Co., Ltd., belting	43 67	Eddy, E. B., Co., Ltd., fire pails	13 00
Belleville Hardware & Lock Mfg., Co., Ltd., locks	43 20	Eureka Mineral Wool and Asbestos Co., pipe covering, etc.	327 25
Ben Hur Mfg., Co., Ltd., box trucks	45 00	Factory Products, Ltd., box covers, etc.	30 78
Benjamin Electric Co., Ltd., covers, receptacles and electric fixtures	72 69	Gilchrist, J. T., Lumber Co., Ltd., lumber	44 73
Boiler Repair & Grate Bar Co., boiler tubes and repairs	540 91	Gilchrist, J. C., Lumber Co., Ltd., lumber	226 62
Borden Canadian Co., die stock and dies	6 00	Imperial Oil Ltd., oil and gasoline	8 20
Brock, W. R., Co., Ltd., blankets, cheesecloth, linen, rugs, etc.	2,077 53	Inglis, John Co., Ltd., manhole, bolts, and plates	7 75
Canada Metal Co., Ltd., lead and solder	29 81	Jefferson Glass Co., Ltd., glass	7 77
Can. General Electric Co., Ltd., electrical supplies	394 04	Knox & Patterson, pipe vise .	5 00
Can. H. W. Johns-Manville Co., Ltd., asbestos and cement ...	9 00	Lewis, Rice, & Son, Ltd., hardware supplies	149 73
Can. Oil Co.'s, Ltd., oil and gasoline	31 87	Lundy, A. R., pegol & staples	161 42
Can. Steam Boiler Equipment Co., Ltd., grate bars	15 08	Malotte, Wm., Weather Strip Co., screens, etc.	850 50
Carey Philip Co., pipe covering	30 38	Martin-Senour Co., Ltd., paints and oils	1,159 60
Dillon, W. E. Co., Ltd., gutter pipe, etc.	1,262 51	McClary Mfg. Co., Ltd., stove pipes, etc.	23 95
		McDonald & Willson, Ltd., electric fixtures	143 20
		Mercer Reformatory Industries, mattresses, pillow cases, sheets, towelling, etc.	2,920 13

SPECIAL WARRANTS.—Continued.

Toronto Hospital for the Insane, repairs.—Continued.

Morrison, J., Brass Mfg. Co., Ltd., recording guage	37 50	Smith, J. B., & Sons, Ltd., lumber	666 88
Mueller, H., Mfg. Co., Ltd., strainers	47 60	Someborn, L., Sons, Inc. lapidolite	107 48
Muldoon, J., Ltd., cement, pipe, covers, etc.	74 85	Taylor, Forbes Co., Ltd., pipes, elbows, tees, etc.	184 57
Ontario Lime Co., lime	22 86	Toronto Electric Light Co., electrical services installing 500 volts	40 99
Pay lists, wages of men	5,409 72	Toronto Laundry Machinery Co., Ltd., washers	1,340 00
Rathbone, Geo., Ltd., lumber ..	48 75		
Sanderson, Percy Co., Ltd., alabastine, lead, putty, etc.	82 21		
Simpson, R., Co., Ltd., linoleum, wall paper, shades, brackets, etc.	1,652 82		

Co-operative Handling of Wool, to cover cost of services and expenses to encourage the co-operative handling of wool of the Province, by assisting the Growers to make provision for assembling and disposing of wool at a certain point (\$1,801.47).

Aikenhead Hardware, Ltd., truck	13 60	Knight, Chas., services operating shearing machine at 4.00 per diem	168 00
Armstrong, J. H., services operating shearing machine at 4.00 per diem	68 00	Leighton, F., services operating shearing machine at 4.00 per diem	244 00
Blake, F., hotel expenses	40 50	Marshall, R. H., services operating shearing machine at 4.00 per diem	68 00
Darch, E., hotel expenses	43 50	O'Neill, L. E., trav. expenses ..	143 95
Dorrance, H. A., hotel expenses	12 75	Proctor, H., services operating shearing machine at 4.00 per diem	152 00
Greaves, W., services operating shearing machine at 4.00 per diem	52 00	Simple, J., services operating shearing machine at 4.00 per diem	100 00
Greaves, J. W., services operating shearing machine at 4.00 per diem	4 00	Townsend, G., trav. expenses ..	86 55
Johnston, Wm., services as superintendent of wool warehouse at 75.00 per month, 187.50; at 100.00 per month, 300.00	487 50	Underhill, T., services operating shearing machine at 4.00 per diem	68 00
King's Printer, distribution, printing	49 12		

The Algoma Central & Hudson Bay Railway, paid under the terms of agreement, 7th Dec., 1905, refund of dues and interest thereon, collected from lands patented to said Company (\$11,499.84)

Algoma Central & Hudson's Bay Ry., final payment *re* timber dues 11,499 84 |

Erection of garage, Osgoode Hall (\$294.00)

Ormsby, A. B., & Co., furnishing garage 294 00 |

Travelling expenses incurred by persons directed by the Provincial Secretary to perform such duties as may be directed under the supervision of the Inspector of Prisons and Public Charities, etc. (\$492.16)

Clinton, Dr. George	71 95	McNally, Dr. F. J.	45 80
George, Dr. W. E.	188 21	Moloney, Dr. P.	91 80
McClenahan, Dr. D. A.	94 40		

Surplus Fees, County of Elgin and City of St. Thomas, Sec. 148, Chap. 126. R.S.O., 1914 (\$1,268.46)

Elgin, Treasurer, Co. of 1,107 95 | St. Thomas, Treasurer, City of .. | 160 51 |

SPECIAL WARRANTS.—Continued.

Herbert Tasse, employed as Overseer of Colonization Roads work, to compensate him for his loss, occasioned by his acting as such overseer in connection with a fire which destroyed certain property of one John Bigros
(\\$400.00)

Tasse, Herbert 400 00

H. E. Long, payment in full of building and equipment at South Porcupine
(\\$900.00)

Long, H. E., office building and equipment 900 00

Services of Mr. Frederick S. Challoner, for painting "Fathers of Confederation" (\\$750.00)

Challoner, F. S., on account 750 00

Accounts in connection with cash disbursements for the fiscal year 1916=17, at the Industrial Farm, Burwash (\\$810.22)

Bowerman, F. C., trav. ex-		McIntosh, J. E., trav. ex-	
penses	7 75	penses	6 75
C. P. Ry. Co., charges	90 71	Mason, R. H., trav. expenses ..	10 10
C. P. Ry. Co.'s Tel., messages ..	13 02	Oliver, N. S., trav. expenses ..	4 00
Crowder, H. F., trav. expenses	70	Postmaster, postage stamps ..	41 25
Dom. Express Co., charges ..	65 32	Rand, R. D., trav. expenses ..	1 85
Edgar, J., trav. expenses	1 00	Reid, J. B., trav. expenses	7 75
Fleming, W. G., rental of lorry	10 00	Scott, S., cartage	40
Harden, R. M., trav. expenses..	4 55	St. Pierre, F., services re-cap-	
Haystead, J., trav. expenses ..	12 97	ture of escaped prisoner ...	10 00
Lalonde, A., services recapture		Sundry prisoners, gratuities on	
of escaped prisoner	10 00	discharge	507 10
Leclair, S., hire of ambulance	3 00	Webb, J., trav. expenses	2 00

Legal services rendered in connection with the Ottawa Separate School Case
(\\$25,500.00)

Thompson, Tilley & Johnston.. 18,500 00 Young & McEvoy 7,000 00

Purchase of certain land to enlarge the school garden of the Normal School, Hamilton, being house No. 27 Lamoureux St. in the City of Hamilton, with lot, 47 feet and some inches frontage on same street (\\$4,495.12)

Farmer, J. G., purchase of 27		Lee, Farmer & Simpson, legal	
Lamoureux St., Hamilton ..	4,453 17	services	41 95

Procuring seed potatoes from New Brunswick for the purpose of establishing on a large scale seed potato industry in Northern Ontario, also to be sold to old Ontario farmers, to act as a large field demonstration regarding the benefits to be derived from planting Northern grown seed potatoes (\\$5,598.65)

Can. Gov't. Rys., freight	961 34	ing	2 75
C. P. Ry. Co., freight	9 10	Keating, H., bagging and load-	
City Cartage Co., cartage	2 00	ing	8 25
G. T. Ry. System, demurrage		McKenzie Cartage Co., cartage	1 00
on car	6 00	Nelles & Clarke, seed potatoes..	4,488 60
Howitt, J. E., trav. expenses..	108 51	Newlore, J., hire of team	10 00
Keating, J., bagging and load-	..	Newlore, W., cartage	1 10

Mrs. Catherine L. Munro, being amount due to her husband, Mr. W. H. Munro, Inspector of Colonization Roads at Sault Ste. Marie for services rendered, who disappeared on the night of 17th Jan., 1918, and is believed to have been drowned (\\$438.00)

Munro, Mrs. C. L. 438 00

SPECIAL WARRANTS. - Continued.

Balance due to the Contractors for a Pipe Organ, which has been installed in the Ontario School for the Blind, Brantford (\$1,000.00)			
Warren & Son			1,000 00
Services and travelling expenses of A. L. Parsons, Professor of Mineralogy at the University of Toronto, in connection with the Mining Convention held at Port Arthur under the auspices of the City Council and Board of Trade (\$125.25)			
Parsons, Prof. A. L., services at 5.00 per diem, 35.00; trav. expenses, 90.25 ...			125 25
Legal services and disbursements in connection with the Ottawa Separate School Case (\$1,575.61)			
Nelles, Thompson & Ellis, legal services	672 37	O'Meara, J. J., legal services..	903 24
Dr. W. Pakenham, Dean, Faculty of Education, Toronto, and Miss E. Dawe, Toronto for services rendered by them for preparing " Empire Day " pamphlet (\$270.00)			
Dawe, Miss E.	20 00	Pakenham, Dr. W.	250 00
Dr. Albert Ham, services rendered, in the supervision of construction and installation of new Pipe Organ and preparing new syllabus for musical department at the Ontario School for the Blind Brantford (\$200.00)			
Ham, Dr. A.			200 00
Expenses in connection with purchase, transportation, advertising and sale of live stock feeds, including services, expenses and equipment in connection with the sale and distribution of same to farmers (\$581.64)			
Gibbons, J. J., Ltd., advertising	560 92	King's Printer, distribution, binding	20 72
Expenses in connection with the visit of Dr. G. C. Creelman to Great Britain and France with a view to taking up matters in connection with co-operation in the work of the Khaki University, and also with a view of studying food conditions and other matters of interest to the work in this Province (\$1,081.38)			
Creelman, Dr. G. C., trav. expenses			1,081 38
Services of E. E. Ingall, as temporary Assistant Master at Toronto Normal School, as well as board and travelling expenses (\$1,381.85)			
Ingall, E. E., services, 1,044.00; trav. expenses, 337.85			1,381 85
Salary of W. I. Chisholm, M.A., Assistant Chief Inspector of Public and Separate Schools (\$1,000.00)			
Chisholm, W. I.			1,000 00
Travelling and other expenses of R. C. Harris re Provincial Fuel Problem including employment of assistance (\$2,000.00)			
Harris, R. C., allowance	1,500 00	Rupert, H. S., services as assistant	500 00
Travelling and other expenses of R. Home Smith re Provincial Fuel Problem (\$10,000.00)			
Smith, R. Home, allowance			10,000 00

SPECIAL WARRANTS.—Continued.**Purchase, insurance and storage charges of Vegetable Seeds (\$6,160.00)**

Rennie, W., Co., Ltd., seeds, insurance and storage 6,160 00

Purchase of property known as 44-46 Richmond St. West, and repairs, alterations and additions to the buildings on the property (\$40,951.13)

Boiler Repair & Grate Bar Co., repairs to boiler	81 95	Monahan, T. Louis, solicitor's fees <i>re</i> purchase	224 90
Can. Gen. Electric Co., Ltd., electric supplies	605 90	Pay lists, wages of men	578 61
Crouse, Hinds Co., cabinet	55 51	Morrison, J., Brass Mfg. Co., couplings, etc.	3 68
Douglas Bros., glass, roofing, etc.	240 60	O'Keefe Brewery Co., Ltd., purchase of property	32,037 69
Gearing, T. V., contract <i>re</i> re-construction	6,295 72	Standard Sanitary Mfg. Co., Ltd., plumbing supplies	584 14
McCord, S., tile	5 13	Thomas, M. F., engineering services <i>re</i> heating system	237 30

Ontario School for the Deaf, Belleville, purchase of Fordson Tractor (\$766.99)

G. T. Ry. Sys., freight charges	16 99	Ont. Dept. of Agriculture, Fordson tractor	750 00
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Salary and expenses of Miss Margaret Howe, Field Officer in connection with the Andrew Mercer Reformatory for Females (\$340.53)

Howe, Margaret, services, 200.00; trav. expenses, 140.53 340 53

Expenses and equipment in connection with Field Corp Improvement Seed Work (\$484.41)

Gardiner, W. F., services as field crop inspector at 100.00 per month, 207.31; trav. expenses, 138.35	345 66	King's Printer, distribution, stationery	138 75
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Services and other expenses of S. J. Radcliffe, Acting Principal of Toronto Normal School (\$566.67)

Radcliffe, S. J. 566 67

Services of Chas. Payne, appointed temporarily as Engineer of Peterborough Normal School during the absence through illness of the regular caretaker (\$285.76)

Payne, Chas. 285 76

Dr. C. D. McGilvray *re* Principalship Ontario Veterinary College, transportation and living expenses (\$101.70)

McGilvray, Dr. C. D. 101 70

Public School Board, Burk's Falls, cost of completing necessary repairs to school buildings, recently partially destroyed by fire (\$3,000.00)

Treasurer Public School Board, Burk's Falls, grant 3,000 00

R. G. Code, K.C., in payment of accounts for retainer fees and legal services (\$1,200.00)

Code, R. G. 1,200 00

SPECIAL WARRANTS.—Continued.

Travelling expenses of persons directed by the Provincial Secretary to perform such duties as may be directed under the supervision of the Inspector of Prisons and Public Charities (\$200.00)

Williams, F. C., accountable 200 00

Expenses necessitated by the epidemic of Spanish influenza (\$1,096.19)

<i>Danebrog, The</i> , advertising ... 30 00 <i>Jameson, E. M.</i> , services as clerk at 3.50 per diem 45 50 <i>Mail and Empire</i> , advertising. 450 48	<i>Phillips, E. May</i> , services as attendant at 3.50 per diem.. 49 00 <i>Robertson, J. Ross, Estate of</i> , advertising 200 00 <i>Toronto World</i> , advertising ... 321 21
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Total Special Warrants \$5,364,782.42

Stationery Office.

Stationery purchased 233,630 17
 Stationery distributed 248,250 82

Grand Total Expenditure \$31,902,607.79

SUMMARY OF EXPENDITURE

No. 24.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amount appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1918.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Civil Government	Lieutenant-Governor's Office	3,400 00	00	.....	.....	1,400 00	00	2,000 00	.....	.....	.....
	do	2,050 00	00	.....	.....	2,050 00	.....	.....	.....	.....	.....
	do	7,575 00	00	.....	.....	7,566 50	.....	8 50	.....	.....	.....
	do	4,000 00	00	.....	400 00	4,315 98	.....	.....	315 98	.....	.....
	do	6,250 00	00	.....	.....	6,103 83	.....	146 17	.....	.....	.....
	do	800 00	00	.....	275 00	1,058 30	.....	.....	258 30	.....	.....
	do	21,750 00	00	.....	.....	21,348 50	.....	401 50	.....	.....	.....
	do	4,500 00	00	.....	.....	2,774 31	.....	1,725 69	.....	.....	.....
	do	400 00	00	.....	.....	170 00	.....	230 00	.....	.....	.....
	do	7,050 00	00	.....	.....	6,548 00	.....	502 00	.....	.....	.....
	do	900 00	00	.....	.....	356 86	.....	543 14	.....	.....	.....
	do	11,900 00	00	.....	.....	11,158 00	.....	742 00	.....	.....	.....
	do	3,000 00	00	.....	.....	2,875 24	.....	124 76	.....	.....	.....
	do	32,900 00	00	.....	.....	27,064 10	.....	5,835 90	.....	.....	.....
	do	255 00	00	.....	.....	255 00	.....	.....	.....	.....	.....
	do	6,000 00	00	.....	.....	4,280 75	.....	1,719 25	.....	.....	.....
	do	100 00	00	.....	.....	60 00	.....	40 00	.....	.....	.....
	do	200 00	00	.....	.....	200 00	.....	.....	.....	.....	.....
	do	35,000 00	00	.....	.....	32,841 62	.....	2,158 38	.....	.....	.....
	do	15,500 00	00	.....	.....	14,003 49	.....	1,496 51	.....	.....	.....
	do	42 90	00	.....	.....	42 90	.....	.....	.....	.....	.....
	do	1,500 00	00	.....	.....	1,500 00	.....	.....	.....	.....	.....
	do	112,508 33	00	.....	.....	100,066 19	.....	12,442 14	.....	.....	.....
	do	32,000 00	00	.....	.....	27,644 12	.....	4,355 88	.....	.....	.....
	do	16,000 00	00	.....	.....	12,303 02	.....	3,696 98	.....	.....	.....
	do	100 00	00	.....	.....	35 75	.....	64 25	.....	.....	.....
	do	9,100 00	00	.....	.....	8,607 25	.....	492 75	.....	.....	.....
	do	3,000 00	00	.....	500 00	3,221 80	.....	2,901 50	.....	.....	221 80
	do	13,575 00	00	.....	.....	10,673 50	.....	2,901 50	.....	.....	.....
	do	6,200 00	00	.....	.....	1,054 38	.....	5,145 62	.....	.....	.....
	do	18 00	00	.....	.....	18 00	.....	.....	.....	.....	.....
	do	15,800 00	00	.....	.....	14,729 96	.....	1,070 04	.....	.....	.....
	do	17,500 00	00	.....	.....	12,653 85	.....	4,846 15	.....	.....	.....

Public Works Department	34,550 00	33,257 50	1,292 50	595 61
do	17,000 00	17,595 61		37 75
do	100 00	137 75		
Colonization Roads	10,025 00	10,025 00	308 47	
do	3,420 00	3,111 53		
Trades and Labour Branch	9,850 00	6,826 25	3,023 75	
do	12,000 00	6,836 97	5,163 03	
do	100 00	27 00	73 00	
Labour Bureau	2,700 00	2,700 00		
do	1,620 00	469 50	1,150 50	
do	2,400 00		2,400 00	
Boiler Inspection Branch	13,450 00	9,700 00	3,750 00	
do	13,200 00	6,935 42	6,264 58	
do	11 25	11 25		
Factory Inspection Branch	23,400 00	22,069 57	1,330 43	
do	11,500 00	10,148 95	1,351 05	
do				
Administration of Justice, witnesses, etc.	300 00	98 40	201 60	
Stationary Engineers	6,275 00	5,010 48	1,264 52	
do	5,000 00	7,276 41		2,276 41
do	700 00	660 22	39 78	
The Building Trades Protection Act; services trav. expenses				
Public Highways Department	1,500 00		1,500 00	
do	29,700 00	26,428 25	3,271 75	
do	25,000 00	17,109 02	7,890 98	
Motor Vehicles Branch	10,300 00	8,674 33	1,625 67	
do	12,000 00	13,092 18		1,092 18
Game and Fisheries Department	21,950 00	18,575 77	3,374 23	
do	12,000 00	9,663 72	2,336 28	
do	1,000 00	133 37	866 63	
do	7,125 00	3,013 63	4,111 37	
Sales Branch	8,000 00	6,739 46	1,260 54	
do	38,700 00	36,920 50	1,779 50	
Treasury Department	12,000 00	20,968 11		8,968 11
do	12,172 33	15,172 33		
do	21,000 00	15,757 61	5,242 39	
Succession Duty Branch	13,000 00	8,232 62	4,767 38	
do				
do	250 00	250 00		
do	26,350 00	21,876 00	4,474 00	
Audit Office	10,500 00	12,534 90		2,034 90
do	35,700 00	27,175 68	8,524 32	
Provincial Secretary's Department	13,900 00	12,925 24	974 76	
do	52,725 00	41,161 64	11,563 36	
Inspection of Public Institutions	20,000 00	28,704 40		8,704 40
do				

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government—Con....	Registrar General's Branch	23,875 00		23,311 00		
	do	15,000 00	13,200 00	27,776 09	564 00	12,776 09
	do District Registrar's Fees	450 00		226 00	224 00	
	do unpaid accounts, 1916-17.....	401 21		401 21		
	Provincial Board of Health	29,860 00		28,010 35	1,849 65	
	do	16,000 00		14,753 95	1,246 05	
	do allowance for seven members of Board	2,800 00			2,800 00	
	Neglected Children's Branch	12,825 00		11,475 00	1,350 00	
	do	4,400 00		4,173 87	226 13	
	Bureau of Municipal Affairs	7,350 00		7,350 00		
	do trav. and other expenses.....	5,600 00		1,320 12	4,279 88	
	Department of Agriculture	26,100 00		20,919 50	5,180 50	
	do	5,500 00	2,000 00	6,679 75		1,179 75
	Commissioner of Agriculture	4,200 00		4,200 00		
	do Stenographer and temporary office help	1,200 00		566 50	633 50	
	do	2,000 00		1,902 04	97 96	
	Agricultural & Horticult'l Soc'y's Br. salaries	7,725 00		7,700 00	25 00	
	do	2,500 00	250 00	2,688 15		188 15
	Live Stock Branch	9,075 00		8,241 88	833 12	
	do	5,000 00	1,000 00	5,569 62		569 62
	Institutes Branch	10,279 00		7,998 91	2,280 09	
	do arrears of salary, Miss E. M. Chapman	200 00		200 00		
	do	3,000 00	4,000 00	6,775 50		3,775 50
	Dairy Branch	750 00		562 50	187 50	
	do	1,500 00		1,088 37	411 63	
	do unpaid accounts, 1916-17	25 13		25 13		
	Fruit Branch	6,300 00		4,900 00	1,400 00	
	do	1,800 00	250 00	1,923 58		123 58
	King's Printer's Office	14,800 00		13,750 00	1,050 00	
	do	2,850 00		1,814 62	1,035 38	
	do	75 00	25 00	99 35		24 35
	Cartage of Departmental Stationery	1,200 00			1,200 00	
	Public Service Bulletin	5,000 00		4,221 28	778 72	
	Inspector of Official Gazette	1,850 00		750 00	1,100 00	
	Inspector of Registry Offices					
	Allowance in lieu of trav. expenses	500 00			500 00	
	Total Civil Government	1,163,338 15		1,033,368 04	173,112 59	43,142 48

Legislation				Administration of Justice			
Salaries	50,200 00	.....	47,041 55	3,158 45	.....	.....	.....
Contingencies, including stationery	9,000 00	.....	7,953 97	1,046 03	.....	.....	.....
Clerks of Committees	2,500 00	.....	2,009 49	490 51	.....	.....	.....
Sessional Writers, Messengers, etc.	14,000 00	.....	11,018 31	2,981 69	.....	.....	.....
Postage and cost of House Post Office ..	2,200 00	.....	1,958 31	241 69	.....	.....	.....
Rental of electric stamping machine	200 00	.....	150 00	50 00	.....	.....	.....
Carriage of mail	1,250 00	.....	.....	1,250 00	.....	.....	.....
Stationery, including printing Bills, etc.	75,000 00	.....	42,929 83	32,070 17	.....	.....	.....
Library for purchase of books, etc.	6,000 00	.....	5,707 58	292 42	.....	.....	.....
Subscriptions to newspapers, etc.	1,000 00	.....	888 50	131 50	.....	.....	.....
Indemnity to members	159,000 00	.....	150,337 80	8,662 20	.....	.....	.....
Bureau of Archives, purchase of documents ..	2,750 00	.....	486 88	2,263 12	.....	.....	.....
do	3,000 00	1,000 00	3,655 18	655 18	.....	.....	.....
do unpaid accounts	1,597 16	.....	1,597 16	.....	.....	.....	.....
Incidentals at direction of Mr. Speaker	100 00	.....	10 00	90 00	.....	.....	.....
Legislative Committee for Art purposes	2,500 00	.....	200 00	2,300 00	.....	.....	.....
Books supplied to Legislative Library	38 00	.....	38 00	.....	.....	.....	.....
Allowance to Napier Robinson for extra services..	326 00	.....	326 00	.....	.....	.....	.....
Total Legislation	330,661 16	.....	276,288 56	55,027 78	.....	.....	655 18
Supreme Court of Ontario:—							
Allowance to Judges, R.S.O., cap. 57	19,000 00	.....	18,000 00	1,000 00	.....	.....	.....
Judges' Library	700 00	.....	700 00	.....	.....	.....	.....
Master-in-Chambers	9,850 00	.....	9,000 00	850 00	.....	.....	.....
do	600 00	.....	436 58	163 42	.....	.....	.....
Master-in-Ordinary	10,500 00	.....	10,450 00	50 00	.....	.....	.....
do	300 00	100 00	392 51	92 51	.....	.....	.....
Appellate Division, Registrar's Office, salaries ..	7,250 00	.....	6,389 25	860 75	.....	.....	.....
do contingencies, printing, etc.	800 00	.....	467 69	332 31	.....	.....	.....
do Judges' petty expense fund	625 00	.....	625 00	.....	.....	.....	.....
High Court Division, Registrar's Office, sal.	21,950 00	.....	20,031 80	1,918 20	.....	.....	.....
do	1,550 00	.....	1,174 98	375 02	.....	.....	.....
do unpaid accounts, arrears	18 00	.....	.....	18 00	.....	.....	.....
do allowance to A. G. Newell for stenographic services	45 00	.....	45 00	.....	.....	.....	.....
do Judges' Library	400 00	.....	.....	400 00	.....	.....	.....
do allc. to usher for robing room	50 00	.....	50 00	.....	.....	.....	.....
Central Office	15,250 00	.....	13,497 00	1,753 00	.....	.....	.....
do	1,450 00	.....	833 75	616 25	.....	.....	.....
do printing writs, forms, etc.	500 00	.....	.....	300 00	.....	.....	.....
Surrogate Court	4,400 00	.....	4,400 00	.....	.....	.....	.....
do	400 00	.....	310 00	90 00	.....	.....	.....

Crown Counsel prosecutions	15,000 00	13,437 00	1,563 00
General Administration of Justice in Counties	225,000 00	212,934 07	12,065 93
Sheriffs, Deputy Clerks of the Crown, etc.	15,150 00		15,150 00
Seals and other contingencies	400 00	29 00	371 00
Ontario Provincial Police	60,350 00	48,903 65	11,446 35
do	1,600 00	1,554 32	45 68
do	675 00	406 03	268 97
Accident insurance of officers, etc.			
Uniforms for Superintendents, Inspectors	1,500 00	1,038 21	461 79
and constables	650 00	503 33	146 67
Telephone, office rent, etc.	10,000 00	5,491 09	4,508 91
Travelling, living and other expenses ..	300 00	300 00	
Allowance in lieu of travelling expenses ..			
Travelling, moving, etc., unpaid accounts,	54 85	12 59	42 26
1916-17	200 00	200 00	
Salary of Constable at Crystal Beach	300 00	300 00	
Grant to Chief Constables' Association ..			
Expenses of County Judges in grouped			
Counties	1,200 00		1,200 00
Shorthand reporters at Assizes, etc.	19,600 00	17,740 00	1,860 00
do	1,200 00	989 07	210 93
Forms, etc., for Registrars in Districts ..	500 00	262 82	237 18
County Law Libraries (Circuit and County			
Judges)	2,000 00	2,000 00	
Exs. in connection with Juvenile Courts Act.	500 00		500 00
Administration of Justice in Districts:—			
District of Algoma:—			
Salaries	2,700 00	2,476 85	223 15
Administration of Justice, etc.	16,000 00	13,702 82	2,297 18
Salaries of gaolers, etc.	3,700 00	3,451 50	248 50
Clerk of the Peace and allowance for rent ..	300 00	300 00	
Police Magistrate, Michipicoten, all'ce for rent	300 00	300 00	
do	50 00	30 25	19 75
do	200 00	200 00	
Thessalon, trav. expenses ..	300 00	298 33	1 67
Allowance for office rent, local Registrar ..	4,900 00	4,384 12	515 88
Fuel, light and water for gaol, etc.			
District of Kenora:—			
Salaries	2,150 00	2,150 00	
Administration of Justice	7,000 00	2,993 32	4,006 68
Travelling expenses	150 00		150 00
Police Magistrate, Dryden, trav. expenses ..	200 00	4 35	195 65
Allowance to District Judge, etc.	120 00		120 00
Salaries of gaolers, etc.	2,750 00	2,226 86	523 14
Fuel, light and water for gaol, etc.	3,300 00	2,317 23	982 77
Local Master, Kenora, fuel, light and water,			
1916-17	55 70	55 70	

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.
		\$	c.	\$	c.	\$	c.	\$	c.	
Administration of Justice. <i>Continued.</i>	District of Manitoulin:—									
	Salaries	3,600	00			3,100	00	500	00	
	Administration of Justice	5,200	00			1,724	81	3,475	19	
	Clerk of the Peace, etc., allowance for office rent									
	Police Magistrate, allowance for office rent	140	00			105	00	35	00	
	do trav. expenses	100	00			100	00			
	Salaries of gaolers, etc.	250	00	10	50	260	50			10 50
	Fuel, light and water for gaol, etc.	900	00			700	00	200	00	
	District of Muskoka:—	1,175	00			913	87	261	13	
	Salaries	1,050	00			1,050	00			
	Administration of Justice	9,025	00			3,930	74	5,094	26	
	Salaries of gaolers, etc.	1,000	00			750	00	250	00	
	Fuel, light and water for gaol, etc.	1,300	00	1,500		1,826	79			526 79
	District of Nipissing:—									
	Salaries	2,200	00			1,850	00	350	00	
	Administration of Justice	10,000	00			2,848	60	7,151	40	
	Clerk of the Peace and allice. for office rent ..	100	00			100	00			
	Salaries of gaolers, etc.	3,600	00			3,407	50	192	50	
	Fuel, light and water for gaol, etc.	4,000	00			3,897	51	102	49	
	District of Parry Sound:—									
	Salaries	1,650	00			1,650	00			
	Administration of Justice	8,500	00			7,044	26	1,455	74	
	Police Magistrate, Burk's Falls, trav. exps.	50	00			23	10	26	90	
	Clerk of the Peace, allowance for office rent ..	100	00					100	00	
	Salaries of gaolers, etc.	2,200	00			1,868	00	332	00	
	Fuel, light and water for gaol, etc.	2,175	00	600	00	2,485	06			310 06
	District of Rainy River:—									
	Salaries	2,730	00			2,400	00	330	00	
	Services of caretaker, Land Titles Office, Ft. Francis	99	96					99	96	
	Administration of Justice	8,500	00			3,773	93	4,726	07	
	Allowance to District Treasurer, etc.	9	54			9	54			
	Clerk of the Peace, allowance for office rent ..	200	00					200	00	
	Salaries of gaolers, etc.	2,700	00			2,165	66	534	34	
	do unpaid accounts, 1916-17.	50	00			50	00			
	Fuel, light and water for gaol, etc.	3,600	00			2,302	70	1,297	30	
	Allowance to District Treasurer, etc.	184	00			184	00			

District of Sudbury:—

Salaries	2,370 00	.....	2,027 50	342 50	.....
Administration of Justice	21,000 00	.....	10,035 77	10,964 23	.....
Clerk of the Peace and allee. for office rent..	100 00	.....	100 00	.....	.....
Office rent, local Registrar	180 00	.....	.....	180 00	.....
Trav. expenses of Police Magistrate	300 00	.....	22 70	277 30	.....
Salaries of gaolers, etc.	4,500 00	.....	3,151 50	1,348 50	.....
Fuel, light and water for gaol, etc.	6,025 00	.....	5,062 97	962 03	.....
District of Temiskaming:—					
Salaries	2,750 00	.....	2,750 00	.....	.....
Administration of Justice	11,000 00	.....	8,754 16	2,245 84	.....
Police Magistrate, trav. expenses	1,500 00	.....	494 00	6 00	.....
Salaries of gaolers, etc.	1,200 00	.....	.....	1,200 00	.....
Fuel, light and water for gaol, etc.	2,100 00	1,100 00	2,479 82	.....	379 82
District of Thunder Bay:—					
Salaries	2,500 00	.....	2,300 00	200 00	.....
Administration of Justice	20,000 00	.....	9,702 12	10,297 88	.....
Sheriff's house, fuel and light	250 00	.....	.....	250 00	.....
Police Magistrate, allowance for office rent ..	200 00	.....	200 00	.....	.....
do on C.N.R., trav. exps.	300 00	.....	62 08	237 92	.....
Clerk of the Peace, etc., allee. for office rent..	100 00	.....	100 00	.....	.....
Salaries of gaolers, etc.	4,000 00	.....	3,240 33	759 67	.....
Allee. to Dist. Treas., re temporary turnkeys.	150 00	.....	150 00	.....	.....
Payment to Dist. Treas., re watchman	70 00	.....	70 00	.....	.....
Fuel, light and water for gaol	5,050 00	.....	4,958 45	91 55	.....
Provisional County of Haliburton:—					
Salaries	200 00	.....	200 00	.....	.....
Junior Judge, in lieu of travelling expenses..	400 00	.....	400 00	.....	.....
To provide for salaries of Police Magistrates in Districts	46,100 00	.....	20,372 88	25,727 12	.....
Total Administration of Justice	836,797 05	.....	669,069 47	172,813 43	5,085 85
Education					
Rural Public and Separate Schools, Counties, general grants and contingencies	500,000 00	.....	487,573 52	12,426 48	.....
Arrears to Blenheim and Burford	39 31	.....	39 31	.....	.....
Urban Public and Separate Schools, general grants and contingencies, Counties	120,000 00	.....	114,305 64	5,634 36	.....
Grants for 1917 for R. C. Separate Schools ..	628 00	.....	628 00	.....	.....
Special grants and contingencies	60,000 00	9,075 00	67,231 25	.....	7,231 25
Grants for 1917 to R. C. Separate Schools ..	226 80	.....	226 80	.....	.....
Urban Public and Separate Schools, Districts to supp. general grants and contingencies	15,000 00	.....	13,944 16	1,055 84	.....
Rural Public and Separate Schools, Districts, general grants contingencies	140,000 00	19,117 57	150,707 64	.....	10,707 64

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Education—Continued	Assisted Public and Separate Schools, grants and contingencies	68,000 00				36,703 03		31,296 97			
	Special grants to Schools at James Bay	500 00				500 00					
	do Ragged Rapids School	100 00				100 00					
	do School at Kapuskasing Camp	100 00				100 00					
	do District Schools, etc.	25,000 00				18,731 96		6,268 04			
	Military Instruction, Public, Separate and Continuation schools	5,500 00				4,258 78		1,241 22			
	Kindergarten Schools, grants and contingencies	8,000 00				7,408 34		591 66			
	Night Schools, grants and contingencies	2,000 00				1,111 95		888 05			
	Consolidated Schools, Districts, grants and contingencies										
	Macdonald Consolidated School, Guelph, special grant	1,500 00				1,000 00		500 00			
	Agricultural and Horticultural grants to School Boards	800 00				800 00			4,500 00		
	Industrial Arts and Household Science, grants to School Boards	4,500 00									
	Continuation Schools, grants and contingencies	2,000 00					469 80		1,530 20		
	do grants and contingencies, 1917	65,000 00		4,500 00		69,376 29				4,376 29	
	do grant to Bancroft Public Sch. Board	678 35				678 35					
	Fifth Classes, grants and contingencies	1,000 00				1,000 00					
	do arrears 1917 to Gainsboro	12,500 00		3,447 36		15,873 35				3,373 35	
	do arrears 1917 to Bayham	72 33				72 33					
	Model Schools, grants,, board and trav. expenses of students, etc.	62 67				62 67					
	Model Schools, grants, board and trav. expenses of students, etc.	29,500 00				28,515 06		984 94			
	Teachers' Associations, grants and contingencies. Ontario Agricultural Association, printing Trustees' reports	414 20				414 20			126 65		
	Spring and Summer Schools	6,000 00				5,873 35					
	Inspection of Public and District Schools	1,400 00				1,400 00					
Chief Inspector	14,000 00		700 00		14,154 96				154 96		
do arrears of salary, 1917	105,500 00		22,000 00		126,234 62				20,734 62		
Inspection of Continuation Schools	3,400 00				3,400 00						
Inspection of Separate Schools	280 00				280 00						
Inspection of English-French Schools	6,100 00				6,100 00						
Allowance to E. E. Ingall	13,600 00				13,599 98		02				
	12,480 00				10,299 96		2,180 04				
	117 00				117 00						

Inspection of Manual Training and Household Science Departments	2,500 00	2,499 98	02	.....
Auxiliary Classes, grants and contingencies	1,300 00	829 24	470 76	.....
Allowance to Alice M. McGlashan	150 00	150 00	.....	.....
do Dr. Helen McMurchy	250 00	250 00	.....	.....
Travelling and moving expenses of Inspectors ..	23,200 00	24,312 35	.....	1,112 35
Unpaid accounts, 1916-17	131 86	131 86	.....	.....
Allowance to L. E. O. Payment	19 40	19 40	.....	.....
Departmental Examinations	23,600 00	22,868 90	731 10	.....
Departmental Examinations	70,000 00	65,423 25	4,576 75	.....
Allowance for services	86 40	86 40	.....	.....
do trav. expenses, J. C. Robertson ..	9 70	9 70	.....	.....
do services, 1917, A. H. Ieake ..	66 60	66 60	.....	.....
Allowance to Inspectors in lieu of examination fees	500 00	400 00	100 00	.....
Paper, postage, printing for Departmental Examinations	9,000 00	8,886 29	113 71	.....
Assistants in connection with Departmental Examinations	24,200 00	24,193 41	6 59	.....
Scholarships known as Carter Scholarships ..	5,000 00	5,000 00	.....	.....
Extra services in connection with Departmental Examinations	500 00	500 00	.....	.....
Extra services of Prof. and Supervising Board of Examiners	1,700 00	1,700 00	.....	.....
General Editor of Text Books	4,700 00	4,700 00	.....	.....
Preparation of text books, plates and contingencies ..	16,000 00	13,550 33	2,409 67	.....
Grants to Prof. Trg. of First Class Teachers ..	30,000 00	27,000 00	3,000 00	.....
Grants to teachers engaged in Model School training	19,500 00	19,035 00	465 00	.....
Allowance to Pearl Webster for services, North Bay Normal School	25 00	25 00	.....	.....
To provide temporary teachers, Normal and Model Schools	2,000 00	252 00	1,748 00	.....
Purchase and framing pictures for Rural Schools ..	500 00	.....	500 00	.....
Purchase of flags for Rural Schools and contingencies	6,200 00	.....	6,200 00	.....
Grants to Rural Schools, purchase of pathscopes, etc.	1,000 00	.....	1,000 00	.....
Special Grant to Art Department, etc.	1,500 00	730 00	770 00	.....
Grants to School Board to encourage course in Music	700 00	650 00	50 00	.....
Grants to Rural and Public School Boards, observation purposes	2,000 00	2,000 00	.....	.....
Grants to teachers in Rural Public Schools, observation purposes	4,000 00	4,000 00	.....	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Education—Continued....	Travelling expenses of Normal School students... Grants to Public School Inspectors <i>re</i> visit of Normal School students to Public Schools	3,000 00				2,262 84		737 16			
	Trav. expenses of N. S. Masters and Inspectors	600 00				200 00		400 00			
	Special lectures in Rural and Urban Schools	3,750 00				2,176 01		500 00			
	School Gardens for Normal Schools	1,000 00				395 69		1,573 99			
	Reference books for Normal School Libraries	1,500 00				92 91		604 31			
	Bulletin on Educational matters	1,500 00				1,342 80		1,407 09			
	Medical and dental inspection and contingencies..	900 00				9 04		157 20			
	Allowance to Women's Institutes, Prov. Med. Inspn. Committee	75 00						890 96			
	Special trav. exps. of County and other Inspectors	1,500 00				25 00		50 00			
	Re-filing Official Departmental correspondence	500 00				88 84		1,411 16			
	Grant to Pub. Sch. Sec. Union No. 4, Humphrey and Conger	50 00				416 37		83 63			
	Fees, Board and trav. exps. of teachers in Trg. Allowance to E. H. Baynes for services as teacher	250 00				130 73					
	Toronto, Normal and Model School	60,002 00				100 00					
	Allowance for extra services	349 92				56,163 19		3,838 81			
	Extra services and additional teachers	6,300 00				349 92					
	Reference books, periodicals, etc.	2,000 00				2,267 54		4,032 46			
	Apparatus, chemicals, etc.	1,000 00				1,998 43		1 57			
	Precautions against fire, etc.	900 00				985 71		14 29			
	Text and blank books for Model School Pupils	800 00		150 00		900 00					
	Supplies for Kindergarten	350 00				825 00				25 00	
	Annual grant in aid of games	100 00				345 99		4 01			
	Annual grant for rink	50 00				100 00					
	Payment to Toronto Board of Education	2,100 00				50 00					
	Maintenance:—					750 00		1,350 00			
	Fuel, light and water power	9,600 00				8,640 86		959 14			
	Water	1,000 00				812 36		187 64			
	Furniture and furnishings	1,000 00				730 89		269 11			
	Expenses of grounds, etc.	1,250 00				716 18		533 82			
	Wages of porters and extra firemen	7,400 00				6,413 76		986 24			
	Scrubbing, cleaning and supplies	2,400 00				2,043 81		356 19			
	Repairs, etc.	2,000 00				433 20		1,566 80			
	Thos. W. Gearing for enclosing skating rink	43 35				43 35					
	Wages of night fireman and watchman	875 00				875 00					
	Uniforms for guards, attendants, etc.	100 00				14 00		86 00			

Ottawa Normal and Model Schools	48,340 00	41,990 22	6,349 78	.....
Allowance for extra services	350 00	350 00	.....	.....
Extra services and additional teachers, etc.	4,820 00	4,039 02	780 98	.....
Reference books, periodicals, etc.	1,800 00	1,782 72	17 28	.....
do unpaid accounts, 1916	66 43	66 43	.....	.....
Apparatus, chemicals, etc.	1,000 00	491 36	508 64	.....
Text and blank books for Model School Pupils	700 00	393 98	306 02	.....
Supplies for Kindergarten	300 00	32 26	267 74	.....
Annual grant in aid of games	100 00	100 00	.....	.....
Annual grant for rink	50 00	50 00	.....	.....
Payment to Ottawa Public School Board	1,500 00	150 00	1,350 00	.....
Maintenance:				
Fuel, light and power	5,400 00	9,417 54	.....	4,017 54
Water	800 00	47 25	752 75	.....
Water rates for 1917	638 55	.....	638 55	.....
Furniture, repairs and incidentals	1,000 00	923 27	76 73	.....
Expenses of grounds	400 00	154 85	245 15	.....
Scrubbing, cleaning, etc.	1,400 00	1,271 89	128 11	.....
Snow cleaning, cartage, etc.	900 00	420 15	479 85	.....
London Normal School	24,350 00	22,696 42	1,653 58	.....
Allowance for extra services	131 25	131 25	.....	.....
Extra services and additional teachers	2,131 25	869 00	1,262 25	.....
Reference books, periodicals, etc.	1,500 00	1,592 74	114 32	92 74
Apparatus, chemicals, etc.	800 00	685 68	114 32	.....
Payment to London Board of Education	3,000 00	500 00	2,500 00	.....
Maintenance:—				
Fuel, light and power	2,500 00	1,801 57	638 43	.....
Water	300 00	119 34	180 66	.....
Furniture, repairs and incidentals	500 00	444 21	55 79	.....
Expenses of grounds, etc.	700 00	694 73	5 27	.....
Scrubbing, cleaning and cartage	1,200 00	1,181 24	18 76	.....
Hamilton Normal School	21,215 00	18,791 26	2,423 74	.....
Allowance for extra services	310 00	310 00	.....	.....
Extra services and additional teachers	4,845 00	1,299 84	3,545 16	.....
Reference books, periodicals, etc.	1,750 00	1,132 70	617 30	.....
Apparatus, chemicals, etc.	800 00	984 84	184 84	.....
Payment to Hamilton Board of Education	500 00	450 00	50 00	.....
Maintenance:—				
Fuel, light and power	1,400 00	1,305 53	94 47	.....
Water	120 00	36 10	83 90	.....
Furniture, repairs and incidentals	500 00	482 39	17 61	.....
do unpaid accounts, 1916-17	4 00	4 00	.....	.....
Expenses of grounds	500 00	111 77	388 23	.....
Scrubbing, cleaning, etc.	1,000 00	917 70	82 30	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Peterborough Normal School	Extra services and additional teachers	20,915	00	18,258	58	2,656	42				
	Reference books, periodicals, etc.	2,500	00	832	00	1,668	00				
	Apparatus, chemicals, etc.	1,250	00	1,498	26						
	Payment to Peterborough Board of Education	800	00	382	26	417	74				
	Maintenance:—	500	00	450	00	50	00				
	Fuel, light and power	2,700	00	1,090	76	1,609	24				
	Water	350	00	48	84	301	16				
	Furniture, repairs and incidentals	500	00	165	50	334	50				
	Expenses of grounds	600	00	183	15	416	85				
	Scrubbing, cleaning, etc.	1,000	00	931	01	68	99				
Stratford Normal School	Allowance to E. J. Ellis for arrears	21 550	00	17,363	80	4,186	20				
	do E. M. Cottle, extra services	69 49		69 49							
	Extra services and additional teachers, etc.	131 25		131 25							
	Reference books, periodicals, etc.	4,131 25		1,666 60		2,464 65					
	Apparatus, chemicals, etc.	1,250 00		962 30		287 70					
	Trav. expenses, Teachers, Manual Training, etc.	800 00		795 73		4 27					
	Annual grant in aid of "At Home"	350 00		365 40							
	Payment to Stratford Public School Board	25 00				25 00					
	Maintenance:—	500 00		450 00		50 00					
	Fuel, light and power	1,700 00		1,009 74		690 26					
North Bay Normal School	Water	300 00		90 23		209 77					
	Furniture, repairs and incidentals	500 00		217 43		282 57					
	Expenses of grounds, etc.	600 00		225 23		374 77					
	Scrubbing, cleaning, etc.	1,000 00		815 63		184 37					
	Extra services and additional teachers	20,660 00		19,669 80		990 20					
	Reference books, periodicals, etc.	2,000 00		830 00		1,170 00					
	Apparatus, chemicals, etc.	1,250 00		661 75		588 25					
	Students' board and trav. expenses	800 00		254 48		545 52					
	do from Sept. 18 to Oct. 31, 1917	20,000 00		13,817 22		6,182 78					
	Maintenance:—	3,810 77		3,808 07		2 70					
Peterborough Normal School	Fuel, light and power	2,700 00		1,179 67		1,520 33					
	Water	300 00		73 98		226 02					
	Furniture, repairs and incidentals	500 00		114 14		385 86					
	Expenses of grounds	500 00		55 80		444 20					
	Scrubbing, cleaning, etc.	1,000 00		727 66		272 34					

English-French Training Schools	5 00	.....	.....	5 00
English-French Training Schools, Ottawa..salaries	3,300 00	.....	3,300 00	.....
Reference books, etc.	1,000 00	.....	634 34	365 66
Rental of school building	450 00	.....	450 00	.....
Students' board and trav. expenses	1,500 00	.....	1,129 60	370 40
Maintenance:—				
Fuel, light and power	100 00	.....	.....	100 00
Water	100 00	.....	9 60	90 40
Furniture, repairs and incidentals	100 00	.....	7 30	92 70
Expenses of grounds	100 00	.....	.....	100 00
Scrubbing and cleaning	100 00	.....	.....	100 00
Allowance for practice teaching, etc.	625 00	.....	625 00	100 00
English-French Training School, Sturgeon Falls, salaries	3,625 00	.....	3,520 83	104 17
Reference books, etc.	1,000 00	.....	762 67	237 33
Rental of school building	475 00	.....	.....	475 00
Students' board and trav. expenses	4,000 00	500 00	4,448 75	448 75
Maintenance:—				
Fuel, light and power	100 00	.....	.....	100 00
Water	100 00	.....	21 00	79 00
Furniture, repairs and incidentals	100 00	.....	1 00	99 00
Expenses of grounds	100 00	.....	.....	100 00
Scrubbing, cleaning, etc.	100 00	.....	6 22	93 78
English-French Traing School, Vankleek Hill, salaries	2,800 00	.....	2,591 66	208 34
Reference books, etc.	1,000 00	.....	297 95	702 65
Rental of school building	400 00	.....	400 00	.....
Students' board and trav. expenses	1,200 00	600 00	1,764 92	564 92
Maintenance:—				
Fuel, light and power	100 00	.....	.....	100 00
Water	100 00	.....	.....	100 00
Furniture, repairs and incidentals	100 00	.....	75 70	24 30
Expenses of grounds	100 00	.....	.....	100 00
Scrubbing, cleaning, etc.	100 00	.....	.....	100 00
English-French Training School, Sandwich ..sal.	3,975 00	.....	3,975 00	.....
Reference books, etc.	1,000 00	.....	373 24	626 76
Rental of school building	600 00	.....	.....	600 00
Students' board and trav. expenses	1,000 00	850 00	1,812 18	812 18
Maintenance:—				
Fuel, light and power	100 00	400 00	280 29	180 29
Water	100 00	.....	19 45	80 55
Furniture, repairs and incidentals	100 00	.....	33 95	66 05
Expenses of grounds	100 00	.....	21 50	78 50
Scrubbing, cleaning, etc.	100 00	.....	22 80	77 20

Grant to Sault Ste. Marie High School	300 00	.....	300 00	.....
do Sudbury High School	7,000 00	.....	7,000 00	.....
do Haileybury High School	7,000 00	.....	7,000 00	.....
Agricultural Training in High Schools, etc..	3,500 00	.....	3,500 00	.....
Special Industrial and Agricultural Education, grants and contingencies	5,000 00	.....	904 55	4,095 45
Industrial and Technical Education, Day and Evening Classes, grants and contingencies	90,000 00	9,800 00	98,958 30	8,958 30
Annual retiring allowance to teachers and inspectors	53,000 00	.....	43,421 50	9,578 50
Medical examination fees, printing, etc.	150 00	.....	65 60	84 40
Actuarial enquiry on Teachers' superannuation	500 00	.....	.....	500 00
Purchase of Historical papers	200 00	.....	131 25	68 75
Instruction in sewing and contingencies at Toronto University	400 00	.....	.....	400 00
Queen's University, grant to Faculty of Applied Science	67,000 00	.....	67,000 00	.....
Grant to Faculty of Arts	18,000 00	.....	18,000 00	.....
do Medical School	14,000 00	.....	14,000 00	.....
Special Grant	10,000 00	.....	10,000 00	.....
do (due to war conditions)	15,000 00	.....	15,000 00	.....
Western University, grant to Public Health Dept. Grant to Medical Department	20,000 00	.....	20,000 00	.....
do Arts Department	15,000 00	.....	15,000 00	.....
do Special grant	15,000 00	.....	15,000 00	.....
University of Toronto, special grant	10,000 00	.....	10,000 00	.....
Hospital grant	175,000 00	.....	175,000 00	.....
Royal Ontario Museum, special grant	25,000 00	.....	25,000 00	.....
Ontario School for the Deaf, Belleville, allowance, G. S. Stewart	15,000 00	.....	15,000 00	.....
Training Teachers	300 00	.....	300 00	.....
Salaries	500 00	.....	400 00	100 00
Expenses	44,610 00	.....	41,650 38	2,959 62
Furniture and furnishings	51,650 00	9,000 00	59,118 53	7,408 53
Bedding, sheeting and towelling	600 00	.....	562 86	37 14
Lumber for Boys to make tables with, etc.	300 00	.....	299 10	90
Lumber, hardware, plaster, oil, etc.	400 00	.....	398 29	1 71
Wages for extra carpenter, etc.	650 00	.....	647 89	2 11
Class room, libraries and school equipment	600 00	.....	273 35	326 65
Special courses for deaf Soldiers	500 00	.....	25 35	474 65
Supplies, etc., for boiler room	1,500 00	.....	.....	1,500 00
Ontario School for the Blind, Brantford, salaries Expenses	200 00	.....	200 00	.....
Repairs to pianos and organs	39,704 34	.....	34,038 73	5,665 61
Hardware, paints, varnishes, etc.	38,479 58	.....	29,959 53	8,520 05
Workshop tools and materials	300 00	.....	282 70	67 30
	650 00	.....	466 91	183 09
	1,000 00	.....	466 95	533 05

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Education—Continued....	Engineer's supplies, including oil, etc.	525	00			285	66				
	Sloyd Hammock Department	600	00					239	34		
	Models and outfits	200	00			99	56	600	00		
	Musical instruments, typewriters, etc.	1,126	55			1,126	55	100	44		
	do and typewriter	250	00		250	355	00				
	Miscellaneous: Proportion cost, Minister's report.	4,000	00			3,759	05			240	95
	High and Public School Registers	1,500	00			969	03			530	97
	Purchase of text books for schools	1,000	00					1,000	00		
	Printing and supplying School Act to Teachers	3,000	00			71	60			2,928	40
	Cost of investigations	2,000	00					2,000	00		
Public Institutions, Maintenance	Fees of various Officials, Dept. of Education ..	300	00			55	00			245	00
	Department of Education, exhibit at C. N. E.	1,200	00					1,200	00		
	Strathcona Trust Commission, trav. expenses	100	00					100	00		
	Cost of administering Teachers' Pension Act	4,000	00			5,698	54				
	do do salaries of Commers..	4,000	00		2,100	1,994	65			2,005	35
	Methodist Book & Pub. House, membership										
	cards, 1916-17	17	25			17	25				
	Allowance to Soldiers' Aid Commission	50	00			50	00				
	Training and employment of blind adults, etc.	5,000	00					5,000	00		
	Allowance to A. M. Dymond for legal services	500	00			500	00				
Public Institutions, Maintenance	do M. A. McKenzie for actuarial service	430	00			430	00				
	do Ewart, Scott, McLaren & Kelly,										
	do legal services	500	00			500	00				
	Total Education	2,978,676	06			2,799,645	01	252,041	80	73,010	75
	Hospital for Insane, Brockville	68,057	00			60,241	99	7,815	01		
	do do .....salaries	107,900	00		35,200	133,400	00			25	500
	Maintenance and repairs, buildings	5,000	00			4,988	14			11	86
	do do plumbing	3,500	00			3,210	44			289	56
	Furniture and furnishings	10,500	00		8,000	18,167	64			7,667	64
	Live stock, vehicles, etc.	3,350	00		2,000	4,772	15			1,422	15
Public Institutions, Maintenance	Hospital for Insane, Hamilton	83,600	00			70,663	30			12,936	70
	Expenses	157,650	00		34,500	186,699	83			29,049	83
	Maintenance and repairs, buildings	6,000	00		4,000	9,367	54			3,367	54
	do do plumbing	4,100	00			3,213	85			886	15
	Furniture and furnishings	14,000	00			12,885	32			1,114	68
	Live stock, vehicles, etc.	3,000	00			2,396	59			603	41

Hospital for Insane, Kingston	.....salaries	58,950 00	44,939 40	14,010 60	.....
Arrears salary, 1916-17, Dr. Ed. Ryan	.....	220 95	220 95	.....	.....
Expenses	.....	88,850 00	100,129 40	.....	11,279 40
Maintenance and repairs, buildings	.....	3,500 00	3,322 28	.....	.....
do plumbing	.....	2,800 00	4,227 55	.....	1,427 55
Furniture and furnishings	.....	10,000 00	9,561 07	.....	438 93
Live stock, vehicles, etc.	.....	1,000 00	810 24	.....	189 76
Drainage of farm lands	.....	.....	.....	.....	500 00
Hospital for Insane, London	.....salaries	82,910 00	78,012 61	4,897 39	.....
Expenses	.....	131,850 00	160,493 41	.....	28,643 41
Maintenance and repairs, buildings	.....	7,000 00	6,572 16	.....	427 84
do plumbing	.....	4,600 00	5,947 66	.....	.....
Furniture and furnishings	.....	15,800 00	14,307 45	.....	1,492 55
Live stock, vehicles, etc.	.....	1,500 00	659 65	.....	840 35
Drainage of farm lands	.....	1,200 00	135 80	1,064 20	.....
Allowance to employees for loss by fire	.....	634 75	634 75	.....	.....
Donation to London Fire Brigade	.....	150 00	150 00	.....	.....
Hospital for Insane, Mimico	.....salaries	55,575 00	45,213 87	10,361 13	.....
Expenses	.....	76,900 00	92,837 52	.....	15,937 52
Maintenance and repairs, buildings	.....	4,500 00	2,520 46	1,979 54	.....
do plumbing	.....	2,800 00	2,765 40	34 60	.....
Furniture and furnishings	.....	8,700 00	7,977 34	722 66	.....
Live stock, vehicles, etc.	.....	2,000 00	264 32	1,735 68	.....
Hospital for Feeble Minded, Orillia	.....salaries	55,702 00	42,990 63	12,711 37	.....
Expenses	.....	96,850 00	96,716 03	133 97	.....
Maintenance and repairs, buildings	.....	4,000 00	2,102 57	1,897 43	.....
do plumbing	.....	2,500 00	1,840 58	659 42	.....
Furniture and furnishings	.....	11,000 00	12,136 21	.....	1,136 21
Live stock, vehicles, etc.	.....	2,000 00	1,139 47	860 53	.....
Hospital for Insane, Penetanguishene	.....salaries	32,143 00	27,844 60	4,298 40	.....
Expenses	.....	47,100 00	48,521 59	.....	1,421 59
Maintenance and repairs, buildings	.....	3,000 00	3,804 07	.....	804 07
do plumbing	.....	2,000 00	1,843 65	156 35	.....
Furniture and furnishings	.....	4,500 00	4,248 10	251 90	.....
Live stock, vehicles, etc.	.....	800 00	229 18	570 82	.....
Hospital for Insane, Toronto	.....salaries	70,852 00	61,505 74	9,346 26	.....
Expenses	.....	126,000 00	143,712 55	.....	17,712 55
Maintenance and repairs, buildings	.....	4,400 00	4,378 71	21 29	.....
do plumbing	.....	2,000 00	3,249 80	.....	1,249 80
Furniture and furnishings	.....	13,000 00	17,890 88	.....	4,890 88
Live stock, vehicles, etc.	.....	300 00	12 00	288 00	.....
Whitby Branch	.....	60,000 00	67,883 87	.....	7,883 87
Reception Hospital for Insane, Toronto	.....salaries	500 00	500 00	.....	.....
Expenses	.....	15,000 00	14,999 57	43	.....

Ry. fares and clothing, discharged prisoners, Ontario Reformatory, Burwash	7,500 00	.....	6,366 15	1,133 85	.....
Ry. fares and clothing, discharged prisoners, Mercer Reformatory	1,700 00	.....	1,230 68	469 32	.....
Gratuities to inmates, Mercer Reformatory	150 00	.....	140 15	9 85	.....
Removal expenses (other than patients)	1,000 00	.....	231 05	768 95	.....
Board of Examiners, training school for nurses	300 00	.....	300 00	.....	.....
Allowances and expenses of Parole Comm.	2,600 00	.....	556 50	2,043 50	.....
Expenses of exhibit of fruit, grain, etc.	1,500 00	200 00	1,623 50	.....	123 50
Rent, fuel, etc., Medical Supt., Toronto	1,100 00	.....	1,050 42	49 58	.....
Stationery and printing for public institutions	4,500 00	.....	3,145 66	1,354 34	.....
Relieving Bursar and Storekeeper	1,500 00	.....	.....	1,500 00	.....
Canning operations, Hosp. for Insane, London	6,000 00	.....	.....	6,000 00	.....
do do Hamilton	6,000 00	.....	145 72	5,854 28	.....
Salaries of medical engineers, etc.	2,300 00	.....	.....	2,300 00	.....
Total Public Institutions Maintenance	2,145,836 70	.....	2,265,497 72	239,603 98	359,265 00
Agriculture					
Agricultural and Horticultural Societies:					
Pure Seed Fairs (inclusive of services, etc.) ..	500 00	.....	243 15	256 85	.....
Spring Stock Shows do	3,500 00	.....	1,120 67	2,379 33	.....
Special grants under Section 25	5,000 00	.....	5,000 00	.....	.....
Additional grants	75,000 00	.....	74,815 00	185 00	.....
Grants to Agricultural Societies	1,000 00	.....	790 00	210 00	.....
do do in Districts	5,000 00	.....	5,000 00	.....	.....
Insurance to Indemnify Societies	10,000 00	.....	8,124 00	1,876 00	.....
Field Crop Competitions	18,500 00	.....	17,784 21	715 79	.....
do do services and ex- penses of Judges	10,000 00	.....	7,811 55	2,188 45	.....
Judges, services and expenses	17,000 00	.....	16,844 73	155 27	.....
Grants under Horticultural Societies' Act ...	17,000 00	.....	16,752 00	248 00	.....
do Ontario Vegetable Growers' Association ..	800 00	.....	800 00	.....	.....
do Ontario Plowmen's Association	1,000 00	.....	1,000 00	.....	.....
Horticultural, Agricultural and Vegetable Growers' Association	1,450 00	.....	1,385 71	64 29	.....
Live Stock Branch:					
Grant to Ontario Provincial Winter Fair	12,000 00	.....	12,000 00	.....	.....
do do E. Ont. Live Stock and Poultry Show ..	9,500 00	.....	9,500 00	.....	.....
do do Local Poultry Associations	5,000 00	.....	4,395 61	604 39	.....
do do unpaid acrs., 1916-17	343 74	.....	343 74	.....	.....
Sheep breeding and sheep feeding demonstra- tions	2,300 00	.....	1,088 29	1,211 71	.....
Grants to Associations holding sales of pure bred stock	3,000 00	.....	2,465 00	535 00	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Agriculture—Continued...	Services and exp. in connection with shipping live stock	2,000 00		500 00		2,443 42				443 42	
	Grants to Horse Shows	2,500 00				350 00		2,150 00			
	Grant to Toronto Horse Show	500 00						500 00			
	do Ottawa Horse Show	500 00						500 00			
	do Ontario Horse Breeders' Association	500 00				500 00					
	Prince of Wales Prize	50 00						50 00			
	Stallion Enrolment Act, services and expenses	12,000 00				11,974 18		25 82			
	To provide for salary of field man	1,500 00				754 80		745 20			
	Institutes, grants, services and expenses	35,800 00				34,177 38		1,622 62			
	Grants to assist clinics in Medical Schools	1,000 00						1,000 00			
	Medical School Inspection	2,000 00				167 65		1,832 35			
	Bureau of Industries, printing forms, services and equipment	3,000 00				2,286 89		713 11			
	Dairy Branch:										
	Grant to Dairymen's Association, E. Ontario, do	2,500 00				2,500 00					
	Instruction, inspection and grading	2,000 00				2,000 00					
	Trav. expenses, etc., unpaid accounts, 1916-17	46,000 00				41,622 14		4,377 86			
	Grant, Ont. Milk and Cream Producers' Assn.	19 95				19 95					
	Services and expenses in connection with factory meetings	500 00				500 00					
	Eastern Dairy School	1,200 00				719 65		480 35			
	Chief Inspector, Eastern Ontario	13,000 00				11,981 41		1,018 59			
	do Western Ontario	2,500 00				2,500 00					
	Experimental Work in Dairying	2,300 00				2,300 00					
	Dairy Exhibit at C. N. E.	500 00						500 00			
	To purchase Dairy Products for grading purposes	300 00				194 39		105 61			
		75,000 00				15,583 38		59,416 62			
	Fruit Branch:										
	Grant, etc., Fruit Growers Assn. of Ontario	1,700 00						1,700 00			
	Grant to Ontario Horticultural Association	2,000 00						2,000 00			
	Gardeners' and Florists' Association, grant	150 00				150 00					
	Niagara Peninsula Fruit Growers' Association	150 00				150 00					
	Ontario Beekeepers' Association, grant	700 00				700 00					
	Entomological Society of Ontario, grant	1,000 00				1,000 00					

Work of growing, handling and advertising fruit	21,600 00	900 00	19,377 91	2,222 09	804 50
Inspector of Apiaries	4,600 00		4,804 56		
Horticultural Experimental Station:					
Salaries of Director and Expert in Plant Breeding	5,900 00		4,334 47	1,565 53	
Services and expenses in connection with maintenance of					
Expenses and maintenance of Fruit Stations	25,000 00	750 00	25,680 73		680 73
Allowance to Twp. of Louth and Clinton	2,000 00		350 00	1,650 00	
Ontario Veterinary College	300 00		300 00		
Instruction and examination papers	9,750 00		8,849 98	900 02	
Faculty and Staff not otherwise provided for	3,350 00		3,350 00		
Expenses	8,900 00		8,678 43	221 57	
Scholarships	9,700 00		9,683 86	16 14	
Miscellaneous:	150 00		75 00	75 00	
Ontario Experimental Union	3,750 00		2,750 00	1,000 00	
Demonstration Farm in Northern Ontario	8,000 00	21,000 00	28,778 34		20,778 34
Grant to Public School Board, Monteith	100 00		100 00		
District Representatives	120,000 00	25,000 00	134,701 78		14,701 78
Grant Ontario Corn Growers' Association	500 00		500 00		
do Lambton Fruit and Vegetable Growers' Assn.	200 00			200 00	
do Elgin Corn Growers' Association	250 00		250 00		
do Lambton Corn Growers' Association	250 00		250 00		
Expenses of Exhibit of Fruit at C. N. E.	2,000 00		1,417 53	582 47	
To aid Counties in Publicity Work	1,500 00		1,500 00		
Removal expenses of Officers of the Dept.	200 00	500 00	698 65	1,500 00	498 65
Fees of Officers of the Department	50 00		31 25	18 75	
Incidentals	25,000 00	15,000 00	39,948 37		14,948 37
Farm Surveys, Comm.'s Office, salaries, etc.	5,500 00		5,497 50	2 50	
Travelling expenses	1,000 00	285 00	1,277 96		277 96
Purchase of vehicles, etc.	3,300 00		3,296 97	3 03	
Expenses of Office, stationery, etc.	650 00		644 96	5 04	
Purchase of films, machines, etc.	20,000 00		14,745 17	5,254 83	
Allowance to W. J. Patrick on acct. injuries	350 00		350 00		
Ontario Agricultural College	102,400 00		-95,032 30	7,367 70	
To increase salaries of staff, etc.	100 00			100 00	
Expenses	90,491 00		87,816 75	2,674 25	
Forestry contingencies	1,000 00		990 35	9 65	
Animal Husbandry, etc.	26,550 00	6,000 00	32,305 42		5,775 42
Field Experiments	20,705 00		20,412 05	292 95	
Experimental Dairy Department	11,056 00		9,961 60	1,094 40	
Dairy School	8,165 00		7,598 59	566 41	
Poultry Department	16,493 00		16,450 10	42 90	

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over- expended.
		\$	c.	\$	c.	\$	c.	\$	c.	
Public Buildings	Parliament Buildings:									
	Automobiles, fire alarm, etc.	300 00						300 00		
	Purchase of No. 5 Queen's Park	20,000 00				1,259 95		18,740 05		
	Osgoode Hall:									
	General repairs, etc.	5,000 00		1,600 00		6,307 86				1,307 86
	Electric wiring and fixtures	2,500 00				151 02		348 98		
	Painting interior and exterior	2,500 00				1,366 68		1,133 32		
	Fittings for vaults and offices	500 00						500 00		
	Fittings for central vault	3,500 00				2,475 00		1,025 00		
	Permanent lighting of grounds	400 00				218 37		181 63		
	Alterations to buildings	1,500 00				1,483 63		16 37		
	do unpaid accounts, 1916-17	684 54				684 54				
	Hospital for Insane, Brockville:									
	Improvements to heating	2,500 00						2,500 00		
	Reconstruction of bathrooms, etc.	1,000 00				741 05		258 95		
	do cottages	600 00				289 22		310 78		
	do unpaid accounts, 1916-17	464 46				464 46				
	Extension of electric light system	1,000 00				58 55		941 45		
	Ventilation of main building	1,200 00						1,200 00		
	Implement shed	1,000 00				778 67		221 33		
	New dairy barns, etc.	5,000 00						5,000 00		
	Treatment rooms	5,000 00				147 00		4,853 00		
	Fire alarm and fire protection	1,500 00						1,500 00		
	Hospital for Insane, Hamilton:									
	Improvement to heating	6,000 00				4,772 88		1,227 12		
	Electric wiring	3,356 00		1,300 00		4,461 40				1,105 40
	New boiler house	20,300 00				15,899 57		4,400 43		
	do unpaid accounts, 1916-17	960 60				960 62				02
	Additional buildings	40,000 00				244 37		39,755 63		
	Fire alarm and fire protection	3,000 00				2,078 39		921 61		
	T. Irwin & Son, ventilation system, orchard house									
	Reservoir to increase water supply	2,975 00				2,975 00				
	Reconstruction of closets	15,000 00						15,000 00		
	do	2,500 00						2,500 00		
	Hospital for Insane, Kingston:									
	Electric wiring	1,000 00				986 57		13 43		
	Reconstruction of electric light system	2,000 00				1,425 50		574 50		
	Remodelling of additional buildings	10,000 00				831 71		9,168 29		
	Fire alarm and fire protection	1,500 00				57 50		1,442 50		
	Purchase of additional lands	30,000 00						30,000 00		

Hospital for Insane, London:				
Improvement in heating				
Reconstruction of bathrooms, etc.				
do unpaid accounts, 1916-17	2,000 00		1,984 49	2,000 00
Fire alarm and watchman's clock system	3,600 00		2,474 15	1,615 51
Lightning arresters and electric wiring	3,500 00		12 50	3,487 50
City of London for prop. of Dundas St. sewer	500 00		100 80	399 20
Firehall	473 77		473 77	
Balconies on present buildings	4,000 00			4,000 00
New wing, hospital building	4,000 00			4,000 00
Improvement and adding piggery, etc.	20,000 00			20,000 00
McMullen, Riley & Angus, for plans, etc.	6,000 00	1,000 00	6,468 28	468 28
Hospital for Insane, Mimico:	544 15		544 15	
Electric wiring	800 00		178 12	621 88
Unpaid accounts, 1916-17	331 35		331 35	
Sewage disposal	4,000 00			4,000 00
Improvements and additions to farm bldgs.	1,500 00			1,500 00
Firehall	2,000 00			2,000 00
Two additional buildings	75,000 00			75,000 00
Fire alarm and fire protection	1,500 00		230 70	1,269 30
Hospital for feeble-minded, Orillia:				
Electric wiring	1,000 00		736 44	263 56
Extension and renewal, electric light system	3,900 00	1,600 00	4,867 70	967 70
Additional cottages	910 00		909 05	95
Reconstruction of kitchen and laundry	10,000 00		6,827 53	3,172 47
do laundry, boiler house	36,000 00	18,000 00	51,323 13	15,323 13
do unpaid accounts, 1916-17	1,300 89		1,300 89	
Heating and plumbing for laundry, etc.	5,000 00	•••••	4,654 02	345 98
McMullen, Riley & Angus, for plans, etc.	2,983 08		2,773 06	210 02
Improvement water supply	12,500 00		2,370 32	10,129 68
Watchman's clock and fire alarm system	3,500 00		90 50	3,409 50
Alterations to boiler house	2,500 00		2,470 29	29 71
do unpaid accounts, 1916-17	1,284 24			1,284 24
Completion coal bunkers and building subway	3,000 00			3,000 00
Water purification and sewage disposal	12,000 00		1,604 59	10,395 41
Improvement and addition to farm bldgs.	4,000 00			4,000 00
Laundry machinery and mangles	9,000 00		7,795 61	1,204 39
Residence of Medical Director	5,500 00			5,500 00
Setting boilers	750 00		336 45	413 55
Ash elevator	600 00			600 00
Improvement in heating	2,000 00		2,000 00	
Firehall	4,000 00			4,000 00
Hospital for Insane, Penetang:				
Electric wiring		750 00	3,726 34	726 34
do unpaid accounts, 1916-17	25 70		25 70	

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.
		\$	c.	\$	c.	\$	c.	\$	c.	
Public Buildings—Cont'd..	Improvements and additions to pigery	1,500 00						1,500 00		
	Motor for boat	1,050 00						65 00		
	Water purification and sewage disposal	3,000 00				985 00		3,000 00		
	Remodelling of and addition to existing bldgs.	6,000 00						6,000 00		
	Fire alarm protection	1,500 00				57 50		1,442 50		
	Hospital for Insane, Toronto:									
	Construction, etc., Whitby	100,000 00		105,000 00		197,620 07				97,620 07
	do unpaid accounts, 1916-17 ..	11,355 00				11,355 00				
	Purchase of land, Whitby Branch	1,500 00						1,500 00		
	New dairy barn	5,000 00				73 15		4,926 85		
	Removing and remodelling existing barn	1,000 00				52 60		947 40		
	Root house	1,000 00						1,000 00		
	Pigery	1,000 00		3,600 00		4,474 71				3,474 71
	Grading and improvement to grounds	5,000 00		10,000 00		10,313 69				5,313 69
	McMullen, Riley & Angus, for plans, etc.	2,090 51				1,774 74		315 77		
	Unpaid accounts, 1916-17	4,351 96				3,783 72		568 24		
	Fire alarm and fire protection	3,000 00						3,000 00		
	Hospital for Epileptics, Woodstock:									
	Fire alarm, etc.	1,500 00				1,063 11		436 89		
	Additional buildings for patients, etc.	40,000 00						40,000 00		
	Andrew Mercer Reformatory for Females, Toronto:									
	Fire alarm and fire protection	1,500 00						1,500 00		
	Normal and Model Schools, Toronto:									
	Repairs, alterations, etc.	3,200 00				9,377 96				6,177 96
	do unpaid accounts, 1916-17 ..	3,132 75		7,700		3,132 75				
	Electric wiring	26 00				26 00				
	City of Toronto, taxes	425 15				170 30		254 85		
	Normal and Model Schools, Ottawa:									
	Repairs and incidentals	1,000 00				555 34		444 66		
	Remodelling and repairing school bldgs.	41,500 00						41,500 00		
	Fencing on Cartier St. and Lisgar St.	1,300 00						1,300 00		
	Conservatory and greenhouse	4,000 00						4,000 00		
	Bicycle shelter	200 00						200 00		
	Re-tubing and repairing steam boiler	1,000 00		50 000		1,049 15				49 15
	City of Ottawa, taxes	373 43				365 52		7 91		
	Normal School, London:									
	Repairs, plumbing, etc.	250 00						250 00		
	Repairs and incidentals	500 00				1 82		498 18		
	do unpaid accounts, 1916-17	16,67				15 67		1 00		

Steel lockers	400 00	400 00	400 00	.....
Painting interior and exterior	175 00	137 00	38 00	.....
City of London, taxes	725 00	.....	582 22	.....
Normal School, Hamilton:				
Repairs and incidentals	400 00	.....	343 79	.....
Iron fence around School grounds	1,200 00	.....	1,200 00	.....
Normal School, Peterborough:				
Repairs and incidentals	400 00	.....	397 87	.....
Repairs to plumbing and heating	200 00	.....	102 66	.....
Painting interior and exterior	200 00	131 50	331 50	131 50
Interior repairs and alterations	600 00	.....	550 17	49 83
Normal School, Stratford:				
Repairs and incidentals	400 ..	.....	326 91	73 09
Plumbing accounts, 1916-17	34 28	.....	34 28	.....
Painting	50 00	.....	.....	50 00
Normal School, North Bay:				
Repairs and incidentals	700 00	850 00	1,160 20	.....
Unpaid accounts, 1916-17	3 49	.....	3 49	.....
Fence around School grounds	1,500 00	.....	.....	1,500 00
Plant, laboratory and tool house	3,000 00	.....	.....	3,000 00
Ontario School for the Deaf, Belleville:				
Repairs and incidentals	1,500 00	.....	65 35	1,434 65
Repairs to steam main, etc.	1,800 00	350 00	2,106 61	.....
Repairs to steam pipes	400 00	.....	.....	400 00
Page Wire Fence Co., balance of contract ..	1,043 00	.....	1,043 00	.....
Repairs to drives and drains	500 00	.....	473 45	26 55
Alterations and repairs to plumbing	500 00	.....	349 10	150 90
Farm and other fencing	500 00	.....	.....	500 00
Partial reconstruction of main building	25,000 00	.....	.....	25,000 00
Heating and ventilating, unpaid accounts, 1916-17	48 90	.....	.....	48 90
Ontario School for the Blind, Brantford:				
Repairs and incidentals	1,500 00	.....	1,477 55	22 45
Enlarging cow barns, etc.	2,090 00	.....	2,089 19	81 ..
Sidewalks, roads and grounds	2,000 00	.....	754 20	1,245 80
Repairs and alterations to plumbing and heating	700 00	.....	475 74	224 26
Training School, Sandwich:				
Boiler fittings	300 00	.....	.....	300 00
Repairs and incidentals	100 00	.....	80 00	20 00
Repairs and painting	200 00	.....	10 95	189 05
Ontario Agricultural College:				
Repairs	1,000 00	.....	213 91	786 09
do unpaid accounts, 1916-17	447 51	.....	447 51	.....
Extension of library	3,500 00	1,600 00	4,854 79	1,354 79

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.	Over-expended.
		\$	c.	\$	c.	\$	c.	\$	c.
Public Buildings—Cont'd.	Extension of switch board and electric plant.	750 00				109 96		640 04	
	Repairs to brick and stone work	1 200 00				347 70		852 30	
	McMullen, Riley & Angus, plans, etc.	665 01				665 01			
	Horticultural Experimental Station, Jordan Harbour:								
	Repairs	500 00				495 22	4 78		
	Cottages and greenhouses	13,000 00				12,573 22	426 78		
	Erection of power house, etc.	27,000 00	5,500 00			31,953 22			4,953 22
	do unpaid accounts, 1916-17	254 96				254 96			
	Cottages and farm help	7,000 00				6,910 99	89 01		
	Sewage disposal	1,000 00					1,000 00		
	Repairs and alterations to buildings	750 00				600 88	149 12		
	Ontario Veterinary College:								
	Alterations, additions and repairs	2,000 00				1,997 16	2 84		
	Unpaid accounts, 1916-17, additions and repairs	434 99				434 99			
	District of Algoma:								
	Alterations, etc.	400 00				358 76	41 24		
	Unpaid accounts, 1916-17, alterations, etc.	45 84				45 84			
	Furniture and furnishings	200 00				86 73	113 27		
	do unpaid accounts, 1916-17	14 50				14 50			
	Painting interior Registry Office	350 00					350 00		
	Electric wiring	200 00				200 00			
	Repairs and incidentals	135 00	200 00			209 73			74 73
	Contract for shed, district gaol	400 00					400 00		
	Painting gaol	175 00					175 00		
	Town of Massey for lock-up	1,000 00				500 00			
	Improvement in heating	375 00					375 00		
	District of Kenora:								
	Repairs, alterations, etc.	300 00				237 06	62 94		
	Furnishings for district	200 00				25 95	174 05		
	do unpaid account, 1916-17	6 00				6 00			
	Repairs to courthouse, gaol, etc.	1,450 00				1,052 86	397 14		
	Painting courthouse	1,000 00					1,000 00		
	Painting outside of registry office	75 00					75 00		
	Fire protection, hose reels, etc.	300 00					300 00		
	Town of Kenora for water service	116 10				116 10			
	New boiler and fittings, registry office	350 00					350 00		

District of Manitoulin:				
Repairs to courthouse, gaol, etc.	1,275 00	.....	335 97	939 03
Furniture and furnishings	200 00	.....	6 80	193 20
Painting courthouse	400 00	.....	.....	400 00
Lavatory and bathrooms, gaol	200 00	.....	.....	200 00
District of Muskoka:				
General repairs to court house, etc.	400 00	.....	122 20	277 80
Furniture and furnishings	200 00	.....	3 60	196 40
Electric wiring court house	600 00	275 00	755 59	.....
Repairs and alterations	100 00	.....	.....	155 59
Vault fittings, registry office	425 00	.....	425 00	100 00
Sewer to court house, gaol, etc.	400 00	.....	345 52	.....
Repairs and alterations, unpaid accounts, 1916-17	27 36	.....	.....	54 48
District of Nipissing:				
Furniture and furnishings	200 00	.....	65 99	27 36
Repairs, alterations, etc.	500 00	300 00	660 93	134 01
do unpaid accounts, 1916-17	16 05	.....	16 05	.....
District of Parry Sound:				
Repairs and alterations	550 00	.....	465 32	84 68
Furnishings for district	300 00	.....	73 90	226 10
Furniture and furnishings, unpaid accounts, 1916-17	47 00	.....	47 00	.....
Completion of electric wiring	200 00	.....	184 51	15 49
Painting outside	200 00	.....	195 00	5 00
Sign, land titles and registry office	65 00	.....	27 50	37 50
Grant to Trout Creek for lock-up	500 00	.....	.....	500 00
Alterations and improvements to gaol	1,500 00	.....	868 22	631 78
Valves and piping	100 00	.....	.....	100 00
Repairs to roof of court house	300 00	.....	225 00	75 00
Furniture and linoleum, court house	250 00	.....	.....	250 00
Wm. Beatty's account, repairs to heating	326 43	.....	326 43	.....
District of Rainy River:				
Furniture and furnishings:	200 00	.....	78 79	121 21
Repairs and alterations	300 00	.....	295 60	4 40
Alterations to gaol, Fort Frances	59 95	.....	10 00	49 95
Repairs and alterations, unpaid accounts, 1916-17	266 06	.....	266 06	.....
Repairs to court house	500 00	.....	77 61	422 39
Underground cable	100 00	.....	.....	100 00
Ash conveyor	60 00	.....	60 00	.....
Town of Fort Frances, for water service	220 00	.....	.....	220 00
District of Sudbury:				
Repairs and alterations	700 00	306 65	1,006 65	306 65
Electric light service	300 00	.....	150 00	150 00

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Public Buildings. Con't..	Furniture and furnishings	400 00				143 05		256 95			
	Painting court house	400 00				370 00		30 00			
	Fire protection	275 00				168 70		106 30			
	Repairs and incidentals, registry office	160 00						160 00			
	Alterations to Womens' cells, etc.	250 00						250 00			
	Interior painting of gaol	153 00				153 00					
	Industrial Farm, Burwash	10,000 00		3,500 00		12,006 33				2,006 33	
	do unpaid accounts, 1916-17	346 50				29,534 47		465 53			
	Additional buildings	30,000 00									
	District of Temiskaming:										
	Repairs and alterations	2,500 00				1,442 79		1,057 21			
	Furniture and furnishings	850 00				748 67		101 33			
	Fittings for vault	350 00						350 00			
	District of Thunder Bay:										
	Repairs and alterations	1,050 00				400 09		559 91			
	do unpaid accounts, 1916-17	27 90				27 90					
	Furniture and furnishings	350 00				108 55		241 45			
	Improvement in heating, court house	2,500 00						2,500 00			
	Industrial Farm, Fort William	6,000 00				3,380 49		2,619 51			
	do improvements and additions to buildings, farm										
	do improvements and additions to buildings, camp	3,000 00				398 67		2,601 33			
	do improvements and additions to water supply	15,000 00				47 37		14,952 63			
Miscellaneous:		1,500 00						1,500 00			
	Compensation to workmen injured, etc.	3,000 00				1,325 36		1,664 64			
	Building boat house for Game and Fisheries Department	1,000 00						1,000 00			
	House for Superintendent, fish hatchery	1,875 00				1,859 77		15 23			
	do do unpaid accounts, 1916-17	862 71				862 71					
	Insurance	6,000 00				4,846 46		1,153 54			
	To continue buildings in progress at close of 1916-17	1,069 00						1,069 00			
	Unpaid accounts, public buildings, as directed by Lieut.-Governor-in-Council	261 50						261 50			
	Total Public Buildings	913,922 44				547,411 64		509,015 66		142,504 86	

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.	Unexpended.	Over- expended.	
		\$	c.	\$	c.	\$	c.	\$	c.
Public Works—Continued.	Hill's bridge	1,300 00	.....	.....	.....	1,200 75	.....	9 25	.....
	Hog Creek bridge	1,500 00	.....	.....	.....	.....	1,500 00	.....	.....
	Homes bridge, Elzevir	400 00	.....	.....	.....	394 39	.....	5 61	.....
	Kabuska Creek bridge	1,150 00	.....	.....	.....	1,146 35	.....	3 65	.....
	Kenora District bridges	3,500 00	.....	.....	.....	2,758 72	.....	741 28	.....
	Kilworthy bridge	2,000 00	.....	.....	.....	1,444 22	.....	555 78	.....
	Lambert's bridge, Black River	2,600 00	.....	.....	.....	2,465 35	.....	134 65	.....
	Lash bridge, Trout Creek Road	2,000 00	.....	1,025 00	.....	3,015 11	.....	.....	1,015 11
	La Valle bridge	800 00	.....	.....	.....	799 23	.....	77	.....
	La Vasse Creek bridge	1,200 00	.....	.....	.....	1,197 46	.....	2 54	.....
	Le Clair bridge, Black Donald Road	500 00	.....	.....	.....	461 77	.....	38 23	.....
	Lilly Creek bridge, Mayo	750 00	.....	.....	.....	741 35	.....	8 65	.....
	Little East bridge	1,600 00	.....	.....	.....	186 74	.....	1,413 26	.....
	Long Lake bridge, McClure	400 00	.....	.....	.....	397 70	.....	2 30	.....
	Long Point bridge, Fenelon	500 00	.....	.....	.....	.....	500 00	.....	.....
	Magnetawan bridge	1,500 00	.....	.....	.....	.....	1,500 00	.....	.....
	Manitoulin bridges	2,500 00	.....	.....	.....	1,876 27	.....	623 73	.....
	McCarwell's bridge	1,500 00	.....	.....	.....	1,245 77	.....	254 23	.....
	McNarr bridge, Carp Creek	1,500 00	.....	300 00	.....	1,770 16	.....	.....	270 16
	Montgomery bridge	1,600 00	.....	.....	.....	1,584 93	.....	15 07	.....
	Moore's Falls bridge	800 00	.....	.....	.....	497 21	.....	302 79	.....
	Morley bridge	500 00	.....	.....	.....	499 95	.....	05	.....
	Morrison's bridge	500 00	.....	.....	.....	475 64	.....	24 36	.....
	Mud Creek bridge	380 00	.....	.....	.....	351 15	.....	28 85	.....
	North Seguin bridge, Nipissing Road	2,200 00	.....	.....	.....	2,145 13	.....	54 87	.....
	Oliver bridge	400 00	.....	.....	.....	108 43	.....	291 57	.....
	Old Man Creek bridge	1,300 00	.....	.....	.....	1,275 57	.....	24 43	.....
	Outlet Creek bridge	2,000 00	.....	.....	.....	1,928 90	.....	71 10	.....
	Papineau bridge, Patterson Road	800 00	.....	.....	.....	391 61	.....	408 39	.....
	Palmerston bridge	300 00	.....	.....	.....	.....	300 00	.....	.....
	Parr bridge	675 00	.....	.....	.....	673 22	.....	1 78	.....
	Patton Road bridges (2)	1,000 00	.....	350 00	.....	1,309 02	.....	.....	309 02
	Pickerei bridge, Bright	1,500 00	.....	.....	.....	1,465 12	.....	34 88	.....
	Pine Wood bridge	500 00	.....	.....	.....	455 08	.....	44 92	.....
	Pitch Creek bridge, Marks	400 00	.....	.....	.....	368 30	.....	31 70	.....
	Port Carling dam and bridges	5,000 00	.....	.....	.....	.....	5,000 00	.....	.....
	Portlock bridge, Block L	2,200 00	.....	750 00	.....	2,941 12	.....	.....	741 12
	Rawdon bridge, Huntington	500 00	.....	.....	.....	489 41	.....	10 59	.....
	Reid's bridge, Limerick	300 00	.....	.....	.....	287 60	.....	12 40	.....

Restoule bridge	3,200 00	700 00	3,251 38	51 38
Root River bridge, Torontorus	400 00	.....	3,372 31	27 69
Schurti bridge, Raglan	200 00	.....	198 90	1 10
Second Line bridge, Plummer	700 00	.....	671 58	28 42
Second Concession bridge, Bonfield	500 00	.....	481 60	18 40
Sequin bridge, Christies	2,100 00	800 00	2,758 98	658 98
Seventh Concession bridge, Graham	1,400 00	.....	1,884 98	515 02
Seventeenth Concession bridge, Graham	1,400 00	.....	1,372 76	27 24
Sheffield bridge	300 00	.....	300 00	.....
Sideline bridge, Chisholm	1,000 00	.....	347 35	652 65
Smith bridge, Carp Creek	2,000 00	.....	1,921 94	78 06
Sproule & Ingram bridges	500 00	.....	500 00	.....
South River bridge	800 00	.....	794 39	5 61
Stewart bridge	1,300 00	300 00	1,387 85	87 85
Sucker Creek bridge, Humphrey	1,600 00	400 00	1,983 72	383 73
Surveys	4,000 00	500 00	4,473 70	473 70
Tarbut bridge, Shewfelt Creek	300 00	.....	288 90	11 10
Temagami bridge	600 00	.....	589 23	10 77
Temiskaming bridges	9,500 00	5,800 00	14,889 11	5,389 11
Third Line bridge, Orillia	1,500 00	.....	1,356 45	143 55
Thirteenth Concession bridge, Vespra	1,800 00	.....	1,771 73	28 27
Tudor bridges (3)	1,000 00	.....	411 85	588 15
Tudor and Cashel bridges	75 00	.....	73 75	1 25
To purchase rubber boots	150 00	.....	42 00	108 00
Veuve bridge, Caldwell	5,000 00	.....	2,285 50	2,714 50
Wages and expenses, supervising foreman	3,000 00	1,700 00	3,341 47	341 47
Widdifield bridges (2)	1,800 00	.....	1,760 26	39 74
Willow Creek bridge, Vespra	1,800 00	.....	1,624 97	175 03
Worthington bridge, Trout Road	500 00	500 00	989 32	489 32
Drainage Work to be constructed by Department:				
Algoma District, road drainage	2,500 00	.....	2,398 54	101 46
East Simcoe	800 00	.....	650 00	150 00
Fourth Concession, drainage, Amabel	800 00	.....	725 20	74 80
Horseshoe Creek, drain	400 00	.....	397 50	2 50
Kenora District, road drainage	500 00	.....	100 00	400 00
Manitoulin District, road drainage	2,500 00	.....	1,687 99	812 01
Muskoka District, road drainage	1,900 00	.....	1,881 04	18 96
Nipissing District, road drainage	2,500 00	.....	2,499 00	1 00
Nipissing District, road drainage, unpaid ac- counts, 1916-17	160 00	.....	157 50	2 50
Parry Sound District, road drainage	1,000 00	.....	425 00	575 00
Renfrew District, road drainage	500 00	.....	.....	500 00
Rainy River, road drainage	4,000 00	.....	3,968 49	31 51
Sturgeon Falls, road drainage	2,500 00	.....	1,910 50	589 50
Sudbury District, road drainage	2,500 00	.....	2,475 25	24 75

Game and Fisheries.....		Services and expenses <i>re</i> Ont. Game and Fisheries	
Act	110,000 00	.....	54 01
Purchase and repairs of boats, etc.	12,300 00	.....	4,969 34
Purchase of celery and wild rice seed	300 00	.....	300 00
Clothing for Officers of patrol service	500 00	.....	457 70
Importation of game birds	1,000 00	.....	2 30
Erecting and repairing ponds, buildings, etc. .	5,000 00	.....	1,000 00
Rondeau Provincial Park:		7,500 00	6,033 10
Services, expenses, etc.	4,000 00	.....	3,405 37
Buildings	2,000 00	.....	24 20
Roads	1,000 00	.....	172 96
Walks	1,000 00	.....	589 00
Live stock	1,800 00	.....	937 13
Insurance	200 00	.....	862 87
Repairs to Government fish car	1,500 00	.....	200 00
		.....	1,500 00
Unpaid accounts, 1916-17:			
Commission on angling permits	1,128 25	.....	946 75
Wages	358 00	.....	358 00
Special patrol, R. S. Briscoe	25 00	.....	25 00
Breaking Beaver dams	20 00	.....	20 00
Disbursements	204 88	.....	204 88
Fairchild and Martson	128 80	.....	128 80
Duty charges	35 00	.....	35 00
Gasoline for patrol boats	343 72	.....	308 40
Repairs to patrol boats	4 00	.....	35 32
John McGuire	232 22	.....	232 22
Thos. McKenny	25 00	.....	25 00
Supplies for equipping hatcheries	3,000 00	.....	2,845 15
T. J. Bell, supplies	21 62	.....	154 85
W. G. Muncer	128 17	.....	21 62
P. W. Kent, disbursements	6 20	.....	128 17
Armour & Co., supplies	48 05	.....	6 20
Ira Toole, extra help	33 75	.....	47 47
Can. Oil Co's., Ltd., gasoline	119 03	.....	58
Imperial Oil Co., oil and gasoline	305 07	.....	33 75
		.....	119 03
		.....	206 81
Sales Branch:			
Purchase of fish, etc.	125,000 00	150,000 00	231,226 72
Purchase of horses, harness, etc.	15,500 00	.....	106,226 72
Erection of buildings, docks, etc.	23,500 00	.....	12,994 37
Salaries, expenses and insurance	31,000 00	.....	3,850 47
		.....	6,503 24
		.....	24,496 76
Total Game and Fisheries	341,467 76	.....	54,420 10
		.....	112,259 82

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.				Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
					\$	c.	\$	c.	\$	c.	\$	c.
Attorney-General's Department	Litigation of constitutional and other questions.				10,000	00						
	Fire Marshal's Act, salaries and expenses				33,000	00	7,234	05	2,765	95		
	Allowance to Fire Marshal in addition to salary						32,307	86	692	14		
	Purchase and maintenance of automobile ..				200	00						
	Allowance to W. H. Day				3,000	00	3,544	99			544	99
	Expenses of elections				5,000	00	65	00	435	00		
	Manhood Suffrage registrations				5,000	00	24,665	33			19,665	33
	Revision of voters' lists				7,000	00	18	60	481	40		
	Preparation of voters' lists, unorganized territory				4,000	00	3,316	26	3,683	74		
	Arbitration, Canada and Quebec				3,000	00			4,000	00		
	Hydro-Electric Power Commission of Ontario				100,000	00			3,000	00		
	Commission re sundry investigations ..				15,000	00			100,000	00		
	Advising re Dominion Legislation				500	00	7,993	16	7,006	84		
	Fidelity Bonds, Division Courts				3,000	00			500	00		
	Allowance to N. L. Martin, special services				160	00	2,391	61	608	39		
	H. Asbyll, disbursements				33	75	160	00				
	A. M. Dymond, in lieu of travelling expenses.				1,312	00	33	75				
	G. A. Brown, special services				150	00	1,312	00				
	Services not otherwise provided for				3,000	00	150	00				
	Allowance to County of Renfrew				847	73			3,000	00		
	Messrs. Freshfields				2,800	82	847	73				
	Grant to conference on improving laws				1,500	00	2,800	82				
	Total Attorney-General's Department.				194,504	30	87,216	16	127,498	46	20,210	32
Treasury Department.....	Law stamps, collection of revenue				3,400	00						
	Distributor, Osgoode Hall				3,600	00	3,272	81	127	19		
	Licenses not otherwise provided for				2,000	00	3,600	00				
	Wolf Bounty, tanning skins, etc.				1,000	00			2,000	00		
	Stock transfer stamps				1,000	00	452	60	547	40		
	Succession duties legal expenses, valuations, etc.				20,000	00	355	00	645	00		
	Wm. Langford, balance of account				170	13	19,291	63	708	97		
	Services of Consulting Actuary				125	00	170	13				
	Amusements Tax Act, expenses				5,000	00	125	00				
	Fidelity Bonds				4,500	00	2,920	35	2,079	65		
	Wolf Bounty				10,000	00	4,428	96	71	04		
	Law Society fees, Solicitor to the Treasury				20	00	5,051	80	4,948	20		

Membership and annual fees in various associations	50 00	50 00	5 00	45 00	.....
Board of Censors of Moving Pictures, salaries ..	7,154 66	100 00	6,499 66	655 00	.....
Allowance for extra services	100 00	.....	.....	100 00	.....
Contingencies	1,900 00	1,500 00	3,133 18	.....	1,233 18
Rent, etc.	1,800 00	.....	1,800 00	.....	.....
Inspection of moving picture theatres, salaries ..	5,700 00	.....	3,900 00	1,800 00	.....
Contingencies	7,500 00	1,200 00	7,887 16	.....	387 16
Allowance for services of members Board of Appeal	600 00	.....	600 00	.....	.....
O. Elliott as member of Board of Appeal	100 00	.....	100 00	.....	.....
Inspector of theatres for use of motor car	300 00	.....	300 00	.....	.....
Services of Actuary	1,000 00	.....	.....	1,000 00	.....
Grant to Ontario Safety League	2,000 00	.....	2,000 00	.....	.....
Allowance to daughter of late Col. C. J. Baldwin ..	175 00	.....	175 00	.....	.....
Expenses of administering Brophy Estate	1,500 00	.....	1,410 88	89 12	.....
Provincial Motion Picture Bureau, salaries	7,250 00	.....	1,742 58	5,507 42	.....
Temporary assistance, trav. expenses, etc.	32,500 00	.....	21,677 41	10,822 59	.....
Total Treasury Department	120,444 79	.....	90,898 55	31,166 58	1,620 34
Provincial Secretary's Department .....	.....	.....	.....	.....	.....
Special investigations	9,000 00	.....	6,343 74	2,656 26	.....
Deportation undesirable immigrants	1,500 00	.....	27 75	1,472 25	.....
Law Enforcement, Ont. Temperance Act	205,000 00	10,000 00	210,828 58	.....	5,828 58
do Canada Temperance Act	5,000 00	.....	3,176 21	1,823 79	.....
Board of License Commissioners, postage, stationery, etc.	3,600 00	.....	2,995 56	604 44	.....
Sewage and water investigations, unpaid accounts ..	47 44	.....	47 44	.....	.....
do	10,000 00	.....	9,476 67	523 33	.....
Tuberculosis exhibit, campaign for literature	5,000 00	.....	4,613 02	386 98	.....
Unpaid accounts	1 20	.....	1 20	.....	.....
Maintenance and hire of auto	200 00	.....	199 55	45	.....
Public Health Exhibit	2,000 00	.....	1,764 46	235 54	.....
Outbreaks of diseases, etc.	40,000 00	10,000 00	40,057 70	.....	57 70
Maintenance of laboratory	19,000 00	.....	15,087 76	3,912 24	.....
Medical Council and Association, fees for various Officials	150 00	.....	91 19	58 81	.....
Membership fees in American Society of Heating, etc.	20 00	.....	.....	20 00	.....
District Officers of Health, salaries	21,000 00	.....	9,870 05	11,129 95	.....
Travelling and other expenses	7,000 00	.....	2,002 50	4,997 50	.....
Association fees and travelling expenses	2,000 00	.....	.....	2,000 00	.....
do unpaid accounts	6 00	.....	6 00	.....	.....
Assistant Bacteriologist, Kingston	700 00	.....	.....	700 00	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
	Grant to Ont. Municipal Association	300 00				300 00					
	G. A. Rouan	15 50				15 50					
	Neglected Children's Branch, travelling expenses.	169 10				169 10					
	Total Provincial Secretary's Department.	331,709 24				307,073 98		30,521 54		5,886 28	
Crown Lands	Board of Surveyors	200 00				200 00					
	Agents' salaries and disbursements	78,000 00				65,861 93		12,138 07			
	do unpaid accounts, 1916-17 ..	222 72				222 72					
	Ottawa Agency, salaries and disbursements	3,350 00				3,307 95		42 05			
	Forest ranging and measurement of timber ..	120,000 00				117,121 08		2,878 92			
	Unpaid accounts, 1916-17	8,346 26				8,346 26					
	do	7 50				7 50					
	Forest reserves	110,000 00				99,375 76		10,624 24			
	Unpaid accounts, 1916-17	57 80				57 80					
	Fire ranging and purchase of equipment	345,000 00		70,000 00		394,102 70				49,102 70	
	Unpaid accounts, 1916-17, purchase of equipment	365 40				365 40					
	L. E. Bliss, moving expenses	67 50				67 50					
	A. J. McDonald, do	50 00				25 40		24 60			
	G. P. McLaughlin, Timmins	20 12				20 12					
	C. F. Reid, travelling expenses	8 65				8 65					
	J. W. Roddy, supplies	11 78				11 78					
	Geo. Kelly, services	60 00						60 00			
	Hurst Lumber Co., lumber	8 03				8 03					
	Cullers' Act	200 00				6 00		194 00			
	Unpaid accounts, 1916-17	15 10				15 10					
	Surveys	75,000 00				40,827 29		34,172 71			
	Forestry Branch, salaries, wages, expenses, etc...	6,000 00				5,903 57		96 43			
	Purchase, care and feed of horses	5,300 00				2,509 53		2,700 47			
	Purchase of options and rental of land	200 00				90 00		110 00			
	Investigation of forest tree disease	15,000 00				3,775 53		11,224 47			
	Provincial Forest Stations, unforeseen expenses	1,000 00						1,000 00			
	Purchase of motor car	2,000 00						365 00			
	Compensation for removal of diseased trees and plants	3,000 00						3,000 00			
	Sheet metal building at Forest Station	110 00				101 50		8 50			

Allowance to School Garden, Township of Walsingham	150 00	.....	150 00	.....	.....
Grant to Canadian Forestry Association	300 00	.....	300 00	.....	.....
Volunteer Veterans' Land Grants, commutation	1,000 00	.....	150 00	.....	850 00
Insurance	500 00	750 00	1,234 98	.....	734 98
Payments of moving expenses of Officials, etc. . . L	1,000 00	.....	178 50	.....	821 50
Allowance to C. F. Bailey, extra services	600 00	.....	.....	.....	.....
Investigation of fuel question	100,000 00	.....	53,822 80	46,177 20	.....
Mines and Mining: salaries	43,450 00	.....	41,240 00	2,210 00	.....
Provincial Assay Office	7,000 00	.....	5,923 52	1,076 48	.....
Experimental treatment of ores, etc.	1,100 00	.....	759 73	340 27	.....
Explorations, investigations, etc.	20,000 00	.....	19,196 60	803 40	.....
Mining recorders	30,000 00	.....	23,465 95	6,534 05	.....
do unpaid accounts, 1916-17	165 00	.....	165 00	.....	.....
Special surveys in mining districts	3,000 00	.....	.....	3,000 00	.....
Legal investigations and reports	2,700 00	.....	1,285 00	1,415 00	.....
Gillies limit	2,000 00	.....	.....	2,000 00	.....
Mineral display at exhibitions	2,500 00	.....	1,762 63	737 37	.....
Society membership fees and subscriptions	150 00	100 00	191 90	.....	41 90
Services not otherwise provided for	3,000 00	.....	.....	3,000 00	.....
Research work	10,000 00	.....	1,166 00	8,834 00	.....
E. A. Collins, removal expenses	159 72	.....	159 72	.....	.....
E. A. Ledoux, travelling expenses	81 15	.....	81 15	.....	.....
Mrs. B. Goulais, refund of fee	5 00	.....	5 00	.....	.....
Clerical work, etc.	275 00	.....	275 00	.....	.....
Algonquin Provincial Park, salaries and expenses	34,600 00	.....	29,676 45	4,923 55	.....
do unpaid accounts, 1916-17	40 50	.....	40 50	.....	.....
Cleaning up right-of-way	6,000 00	.....	149 08	5,850 92	.....
Quectico Provincial Park, services and expenses. .	18,000 00	.....	9,424 20	8,575 80	.....
Total Crown Lands	1,061,377 23	.....	935,467 81	175,789 00	49,879 58
Refunds .....	.....	.....	.....	.....	.....
Education, withdrawals from superannuation fund	1,500 00	.....	994 54	505 46	.....
T. H. Phillips, refund on fee	10 00	.....	10 00	.....	.....
Hays Stationery Co., refund on books	8 20	.....	8 20	.....	.....
Refunds under "Act Respecting Superannuation, etc." .....	.....	.....	.....	.....	.....
Lands, Forests and Mines	5,000 00	.....	7,808 47	5,000 00	.....
F. McGibbon & Son, refund of deposit	25,000 00	.....	17,191 53	7,808 47	.....
Succession duty, refunds of succession duty overpaid	6,055 54	.....	6,055 54	.....	.....
Interest on deposits	30,000 00	.....	18,324 03	11,675 97	.....
H. C. Cox, amount of interest overpaid	6,000 00	.....	2,477 51	3,522 49	.....
Miscellaneous refunds	1,271 32	.....	1,271 32	.....	.....
.....	30,000 00	.....	17,121 40	12,878 60	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Refunds.—Con't.	Refunds under Amusements Tax Act	2,000	00			378	95	1,621	05		
	Refunds under R.S.O. 1914, cap. 126, sec. 148	5,000	00			379	97	4,620	03		
	Christopher Lunny, refund for M. P. Licenses	75	00			75	00				
	F. W. Porte, do	45	00			45	00				
	McMullen & Lee, refund for Motor Vehicle Permit	12	50			12	50				
	Land Improvement Fund	901	30			901	30				
	Total Refunds	112,878	86			55,863	73	57,015	13		
Miscellaneous.....	Annunities and bonuses to Indians	14,500	00			14,216	00	284	00		
	Grants:										
	Ontario Rifle Association	1,000	00					1,000	00		
	Ontario Artillery Association	500	00					500	00		
	Canadian Military Institute	1,100	00								
	R. M. C. Rifle Association	100	00					100	00		
	Port Hope Hospital Trust	3,000	00			3,000	00				
	Gratuities	10,000	00			6,000	00	4,000	00		
	Unforeseen and unprovided	10,000	00			879	04	9,120	96		
	Law Society fees for various Officers	200	00			180	00	20	00		
	Grant towards maintenance of medical laboratory	1,000	00			1,000	00				
	Monument to the late Sir James Whitney	10,000	00					10,000	00		
	Royal Ontario Nickel Commission	11,000	00								
	Bounties under R.S.O. 1914, cap. 23:					9,927	73	1,072	27		
	Can. Smelting & Refining Co.	1,707	89			1,707	89				
	Metals Chemical, Limited	7,692	89			7,692	89				
	Detoro Smelting & Refining Co., Ltd.	14,181	86			14,181	86				
	Conlagas Reduction Co., Ltd.	14,975	72			14,975	72				
	Allowance to Miss Ethel Phillips, teacher	50	00			50	00				
	Payment to Judge C. E. Deroche	53	00			53	00				
	Alexander Fraser, services as Official Secretary to										
	Lieut.-Governor	1,400	00			1,400	00				
	W. W. Dunlop, extra services	350	00			350	00				
	Educational, moral and religious work on Prison										
	Farm	2,000	00					2,000	00		
	G. W. Powell, services	80	00			80	00				
	Total Miscellaneous	104,871	36			76,774	13	28,097	23		

Hydro-Electric Power Commission					
Niagara power development	4,175,000 00	3,140,000 00	1,035,000 00	.....	.....
Niagara System, extensions	2,856,268 00	1,981,268 00	875,000 00	.....	.....
Central Ontario System extensions	588,185 00	448,185 00	140,000 00	.....	.....
Nipissing System extensions	60,000 00	50,000 00	10,000 00	.....	.....
Sewern System extensions	405,212 00	165,212 00	240,000 00	.....	.....
Eugenia System extensions	233,541 00	148,541 00	85,000 00	.....	.....
Wadell's System extensions	1,000 00	1,000 00	.....	.....	.....
Port Arthur System extensions	150,000 00	140,000 00	10,000 00	.....	.....
St. Lawrence System extensions	251,000 00	191,000 00	60,000 00	.....	.....
Muskoka System extensions	6,800 00	6,800 00	.....	.....	.....
Rideau System extensions	117,945 00	107,945 00	10,000 00	.....	.....
Service building and miscellaneous	100,000 00	90,000 00	10,000 00	.....	.....
Expenditure on account of Province	110,000 00	100,000 00	10,000 00	.....	.....
Total Hydro-Electric	9,054,951 00	6,569,951 00	2,485,000 00	.....	.....
Temiskaming and Northern Ontario Railway..					
Kirkland Lake Branch	155,000 00	.....	155,000 00	.....	.....
North Bay car repair shed	10,000 00	.....	10,000 00	.....	.....
Swastika sidings	20,000 00	.....	20,000 00	.....	.....
Monteith station and freight shed	6,506 25	6,506 25	.....	.....	.....
Porquis Junction sidings	8,729 58	5,500 00	3,229 58	.....	.....
Iroquois Falls sidings	476 78	29 87	446 91	.....	.....
South Porcupine extension	2,000 00	.....	2,000 00	.....	.....
Cochrane sidings	979 20	700 30	278 90	.....	.....
Cochrane ice house and track	6,500 00	.....	6,500 00	.....	.....
Cochrane baggage and express buildings	15,000 00	59 95	14,940 05	.....	.....
New sidings	12,473 21	1,253 97	11,219 24	.....	.....
Replacing timber bridges with steel	104,500 00	35,491 48	69,008 52	.....	.....
Fencing right-of-way	13,000 00	9,426 95	3,573 05	.....	.....
Additional road crossings	4,000 00	1,200 00	2,800 00	.....	.....
Additional weight rails and fastenings	16,000 00	3,448 33	12,551 67	.....	.....
Improvements, station grounds	2,390 69	1,250 00	1,140 69	.....	.....
North Bay freight shed	7,500 00	.....	7,500 00	.....	.....
do coal plant	30,000 00	.....	30,000 00	.....	.....
do re-arrangement of track	10,000 00	.....	10,000 00	.....	.....
do machinery shop	17,500 00	.....	17,500 00	.....	.....
Change of line, curve reductions	56,156 11	56,156 11	.....	.....	.....
Station and Agent's dwelling, Connaught	4,500 00	4,500 00	.....	.....	.....
do do Cochrane	20,000 00	15,064 98	4,935 02	.....	.....
Station buildings, etc.	5,000 00	4,166 52	833 48	.....	.....
Heating, plumbing and electric lighting	7,000 00	6,500 00	500 00	.....	.....
Ballast crushing and screening plant	15,000 00	.....	15,000 00	.....	.....
Extension of water supply, etc.	15,000 00	7,500 00	7,500 00	.....	.....
Additional yards, tracks, etc.	20,000 00	484 61	19,515 39	.....	.....
Roadway, tools, etc.	4,500 00	2,100 00	2,400 00	.....	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Temiskaming and Northern Ontario Ry.—Cont	Betterment of locomotives, etc.	50,000	00	.....	.....	50,000	00	.....	.....	.....	.....
	do passenger cars	10,000	00	.....	.....	3,200	00	6,800	00	.....	.....
	Nipissing Central Railway, barn enlargement	2,000	00	.....	.....	1,834	82	165	18	.....	.....
	do Haileybury Harbor	10,000	00	.....	.....	.....	.....	10,000	00	.....	.....
Statutory	do additional for new cars	25,000	00	.....	.....	.....	.....	25,000	00	.....	.....
	Total Temiskaming and Northern Ontario Railway	686,711	82	.....	.....	228,874	14	457,837	68	.....	.....
	Total Expenditure of Supply Bill	23,080,478	80	.....	.....	18,843,583	24	5,183,269	08	946,373	52
	Railway Subsidy Fund	.....	.....	.....	.....	139,112	54	.....	.....	.....	.....
Statutory	Annuities	.....	.....	.....	.....	102,852	92	.....	.....	.....	.....
	Common School Fund	.....	.....	.....	.....	2,221	20	.....	.....	.....	.....
	University of Toronto, 5 Edw. VII, cap. 37	.....	.....	.....	.....	30,000	00	.....	.....	.....	.....
	do succession duty	.....	.....	.....	.....	500,000	00	.....	.....	.....	.....
Statutory	do 1460, Vic., cap. 59	.....	.....	.....	.....	7,000	00	.....	.....	.....	.....
	Ontario Museum, R.S.O. 1914, Geo. V., cap. 50	.....	.....	.....	.....	17,831	37	.....	.....	.....	.....
	Salaries of Ministers of Executive Council and Auditor	.....	.....	.....	.....	55,615	02	.....	.....	.....	.....
	Municipal Sinking Fund	.....	.....	.....	.....	27,163	67	.....	.....	.....	.....
Statutory	Interest Charges and Sinking Fund, Ontario Government Inscribed Stock:	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	£1,200,000 @ 3½%	.....	.....	.....	.....	233,308	31	.....	.....	.....	.....
	£1,640,547 18s. 11d. @ 4%	.....	.....	.....	.....	356,792	58	.....	.....	.....	.....
	\$3,000,000 @ 3½%	.....	.....	.....	.....	114,598	75	.....	.....	.....	.....
Statutory	£817,294 @ 4½%	.....	.....	.....	.....	198,679	91	.....	.....	.....	.....
	\$1,150,000 @ 4%	.....	.....	.....	.....	44,448	02	.....	.....	.....	.....
	\$3,500,000 @ 4%	.....	.....	.....	.....	139,846	63	.....	.....	.....	.....
	\$500,000 @ 4%	.....	.....	.....	.....	19,964	07	.....	.....	.....	.....
Statutory	\$3,000,000 @ 4% C. & D.	.....	.....	.....	.....	119,610	48	.....	.....	.....	.....
	\$3,000,000 @ 5% E. F. & G.	.....	.....	.....	.....	146,667	58	.....	.....	.....	.....
	\$3,000,000 @ 5% H.	.....	.....	.....	.....	151,215	82	.....	.....	.....	.....
	\$1,000,000 @ 5% K.	.....	.....	.....	.....	50,742	77	.....	.....	.....	.....
Statutory	\$4,000,000 @ 4½% L.	.....	.....	.....	.....	185,183	62	.....	.....	.....	.....
	\$8,350,000 @ 4% M.	.....	.....	.....	.....	327,926	24	.....	.....	.....	.....
	\$2,000,000 @ 5% N.	.....	.....	.....	.....	97,864	07	.....	.....	.....	.....
	\$1,000,000 @ 5% P.	.....	.....	.....	.....	50,625	00	.....	.....	.....	.....
Statutory	\$4,000,000 @ 5% Q.	.....	.....	.....	.....	203,332	55	.....	.....	.....	.....
	\$225,000 @ 5% R.	.....	.....	.....	.....	11,547	58	.....	.....	.....	.....

Ontario Treasury Bills, Series T.: Ont. Govt. Loan \$2,000,000 Dom. of Canada, 6½%	2,000,000 00	.....
do \$3,000,000 @ 6% T. & U.	65,000 00	.....
do \$3,000,000 @ 6% V.	88,214 83	.....
do \$1,000,000 @ 6% W.	3,707 77	.....
do \$250,000 @ 6% X.	610 00	.....
do \$1,750,000 Y.	150 00	.....
Municipalities, refund of timber dues	1,530 00	.....
(Criminal Investigations, R.S.O., cap. 23, sec. 18. Improvement to Highways, R.S.O. 1914, cap. 40. do 7 Geo. V, cap. 16, sec. do 6 Geo. V.	192 69 3,512 75 16,365 10 77,000 00 483,621 32	.........................
Ontario Highways Act	1,733 72	.....
Drainage Debentures, Municipal, R.S.O. 1914, c. 43	20,826 41	.....
Drainage Debentures, Tile, R.S.O. 1914, cap. 44. Salaries not provided for, R.S.O. 1914, cap. 14, sec. 18	124,102 16	.....
Civil Service Commissioner	813 12	.....
Northern Development Branch: New roads in Northern and N. W. Ontario	994 43	.....
Advances to settlers	627,505 85	.....
Purchase and distribution seed grain, etc.	3,018 81	.....
Encouragement and assistance of Agriculture and reforestation	9,309 35	.....
Returned Soldiers' & Sailors' Land Settlement Act	5,612 14	.....
Settlers' Loan Commission	468,533 76	.....
Distribution Railway Tax, R.S.O. 1914, cap. 27, sec. 23, s. 1	30,707 40	.....
Workmen's Compensation Commission	68,119 84	.....
Provincial Board of Health: District Officers, salaries	126,000 00	.....
do contingencies	5,785 00	.....
Peter Adamson Memorial Scholarships	1,009 59	.....
E. F. Seagram, bequest to Galt Hospital	50 00	.....
Brophy Estate, 5 Geo. V., cap. 10, sec. 2	200 00	.....
Sheriffs, to make up income to \$1,500	75 00	.....
Statute Law Amendment Act, 1918	12,914 13	.....
Registrar General's printed forms	2,000 00	.....
Interest Assurance Fund under Land Titles Act. Teachers' and Inspectors' Superannuation Act	3,060 89 2,750 00	..........
Metal Refining Bounty Act	23,017 66	.....
Annuity to Lady Whitney	16,469 13	.....
Toronto-Hamilton Highway Commission	2,000 00	.....
Total Statutory	63,488 58	.....
.....	7,694,242 13	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Stationery Account.....	Stationery purchased					
	Stationery distributed					
Special Warrants.....	Gifts to British Navy			161,227 43		
	Military Hospital for War purposes, Orpington ..			77,548 77		
	Maintenance of Ontario Military Hospital, Orpington ..					
	Grant, Orillia Patriotic Fund			72,292 50		
	do Independent Patriotic Fund, Lincoln			1,500 00		
	do Preston Patriotic Fund Association			12,196 40		
	do Fort William Patriotic Fund			4,000 01		
	do Kenora Patriotic War Fund			10,000 00		
	Organization of Resources Committee			3,000 00		
	Grants in aid of recruiting			260,000 00		
	Grant for purchase of soldiers' comforts			3,185 42		
	Soldiers' Aid Commission, trav. and other expenses ..			6,500 00		
	Services of guards protecting Government Buildings ..			56,000 00		
	Grant to Maple Leaf Clubs			8,297 50		
	Purchase of farm tractors			58,224 75		
	Grant to Canadian Patriotic Fund			316,140 54		
	Canadian Branch, Belgian Relief Fund			1,166,666 70		
	Purchase and distribution of athletic goods, etc.			2,000 00		
	Grant to Great War Veterans' Association			18,586 22		
	Campaign to encourage production of foodstuffs ..			37,500 00		
	Expenses in connection with advertising in agricultural papers			24 19		
	To carry on work of John Agnew, Court Reporter ..			16,650 21		
	Employment bureau			2,275 00		
	Purchase and distribution of calendars			11,246 74		
	Farm Help Campaign			18,875 35		
	Grant to Navy League of Canada, Ontario Branch ..			6,218 79		
	Purchase and distribution of soldiers' comforts, etc.			50,000 00		
	Grant, Byron Tuberculosis Sanitarium, London			169,784 03		
	do Mountain Sanitarium for Tuberculosis			25,000 00		
	do Secours Nationale, Ontario Branch			25,000 00		
	do Canadian Aviation Fund			10,000 00		
				29,660 00		

Purchase and transportation of hogs	3,747 59	.....
Grants to Soldiers' Comfort Dept., Women's Patriotic League	5,000 00	.....
Belgian Relief Fund, Ontario Branch	3,000 00	.....
To indemnify banks for money advanced for purchase of seed grain, etc.	105 40	.....
Grant to Serbian Relief Committee	5,000 00	.....
Expenses in connection with purchase of seed grain	168,385 85	.....
Grant to Richard Reid, in lieu of per diem allowance	1,095 00	.....
Inland freight charges, C. P. Ry. shipment soldiers' comforts	551 26	.....
Services, expenses and equipment, production of flax	5,708 70	.....
Grant to West End Khaki Club	2,000 00	.....
do R. Reid and J. M. Clark, London Office, <i>re</i> soldiers' comforts	1,000 00	.....
Expenses <i>re</i> entertainment of visiting units	2,240 28	.....
Grant to Aero Club of Canada, for library	100 00	.....
G.W.V.A. reception and entertainment	497 50	.....
Services and expenses <i>re</i> sheep raising	249 21	.....
Services of G. Lyon, temp. caretaker Ham. N. S. Travelling libraries and purchase books for military camps	185 50	.....
Hydro-Electric Power Commission:	2,749 66	.....
Niagara power development	735,000 00	.....
Niagara steel tower lines	150,000 00	.....
Niagara System transformer stations	425,000 00	.....
Sewern System transmission lines	75,000 00	.....
Sewern System power development	75,000 00	.....
Eugenia System power development	75,000 00	.....
Central Ontario System	120,000 00	.....
Niagara distributing stations	50,000 00	.....
Niagara wood pole line	50,000 00	.....
St. Lawrence transformer stations	25,000 00	.....
Sewern System extensions	10,000 00	.....
St. Lawrence System transmission lines	15,000 00	.....
Fees, Government audit	15,000 00	.....
Niagara System extensions	100,000 00	.....
Sewern System extensions	80,000 00	.....
Purchase of films <i>re</i> educational work	17,192 33	.....
Purchase and operation of stone crusher	2,422 51	.....
Merchandise contracted for by Mercer Reformatory	20,658 32	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Treasury Board Minute.		Expended.		Unexpended.		Over-expended.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Special Warrants.—Cont.	Hospital for Insane, London, reconstruction of buildings					2,549	16				
	Films furnished, Ont. Reformatory and Burwash Farm					2,211	50				
	Royal Ontario Nickel Commission					254	32				
	Expenses <i>re</i> entertainment of Rt. Hon. A. J. Balfour					229	75				
	Public Works Dept., repairs to steam boiler at O.A.C.					1,019	17				
	To pay claim of C. W. Leavitt, landscape engineer (Grant to Corporation, Town of Cochrane)					520	72				
	Horticultural Experimental Station, purchase of land					2,000	00				
	Installation of ice plant, 5 Queen's Park					4,800	00				
	Purchase of supplies for relief of sufferers in Halifax					1,461	10				
	Grant <i>re</i> Halifax disaster					100,000	00				
	Jackson, Lewis & Co., Ltd., reconstruction buildings, Mervet Reformatory					100,000	00				
	Jackson, Lewis & Co., Ltd., reconstruction building, 999 Queen St. W.					34,969	36				
	Agents' salaries and disbursements					44,992	19				
	Fire ranging, unpaid accounts, 1916-17					57	20				
	Parliament Buildings, electric light and power					8	60				
	do furnishings					5	11				
	Government House, water, fuel and light					1	50				
	do repairs					54	00				
	Hospital for Insane, Hamilton, new boiler house					53	45				
	do do					620	39				
	Hospital for Feeble-Minded, Orillia, laundry building					11,928	63				
	O.A.C., Guelph, sewage disposal plant					34	75				
	District of Nipissing, unpaid accounts, 1916-17					48	87				
	O.A.C., Guelph					5	75				
	do					26	75				
	Hospital for Feeble-Minded, Orillia, reconstruction, kitchen and laundry										
	Semi-Centennial Celebration of Confederation					3,503	70				
	Purchase 17 Queen's Park					254	62				
						18,133	73				

Toronto Hospital for Insane, repairs	24,931 41	.....	.....
Co-operative handling of wool	1,801 47	.....	.....
Algoma Central & Hudson Bay Railway	11,499 84	.....	.....
Erection of garage, Osgoode Hall	294 00	.....	.....
Trav. expenses, account of inspection, Public In- stitutions	492 16	.....	.....
County of Elgin & City of St. Thomas, payment of surplus fees	1,268 46	.....	.....
H. Tasse, compensation for property lost in fire. Payment for building and equipment at South Por- cupine, H. E. Long	400 00	.....	.....
F. S. Challoner, services painting "Fathers of Confederation"	900 00	.....	.....
Unpaid accounts, Burwash Farm, 1916-17	750 00	.....	.....
Legal services <i>re</i> Ottawa Sep. School case	810 22	.....	.....
Purchase of 27 Lamereau St., Hamilton	25,500 00	.....	.....
Seed potatoes from New Brunswick	4,495 12	.....	.....
Mrs. C. L. Munro, <i>re</i> amount due her late husband. W. H. Munro	5,598 65	.....	.....
Balance due contract <i>re</i> pipe organ, School for Blind, Brantford	438 00	.....	.....
Services and expenses, A. L. Parsons	1,000 00	.....	.....
Legal services, etc., <i>re</i> Ottawa Sep. School case	125 25	.....	.....
Empire Day pamphlet	1,575 61	.....	.....
Dr. Albert Ham, services <i>re</i> installing pipe organ. Out. School for Blind	270 00	.....	.....
Expenses <i>re</i> purchase and delivery of live stock feeds, etc.	200 00	.....	.....
Expenses <i>re</i> visit of Dr. Creelman to Great Bri- tish	581 64	.....	.....
E. E. Ingall, services and expenses	1,081 38	.....	.....
Salary of W. I. Chisholm	1,381 85	.....	.....
R. C. Harris, trav. expenses, <i>re</i> fuel problem	1,000 00	.....	.....
R. Home Smith, do	2,000 00	.....	.....
Purchase of 44-46 Richmond St. W.	10,000 00	.....	.....
Vegetable seeds, purchase, etc.	40,951 13	.....	.....
Out. School for Deaf, Belleville, purchase Fordson tractor	6,160 00	.....	.....
Salary and expenses, Margaret Howe, Field Officer Expenses and equipment, <i>re</i> Field (Crop Improve- ment) Seed Work	766 99	.....	.....
Salary and trav. expenses of S. J. Radcliffe	340 53	.....	.....
Services of Chas. Payne, Peterborough, N. S.	484 41	.....	.....
	566 67	.....	.....
	285 76	.....	.....

COMPARATIVE STATEMENT

No. 25.
COMPARATIVE STATEMENT of Expenditure during the years 1917 and 1918.

SERVICE.	SUB-SERVICE.	Expenditure 1917 \$ c.	Expenditure 1918 \$ c.
Civil Government	Lieutenant-Governor's Office	850 00	1,400 00
	do	2,050 00	2,050 00
	Premier and President Executive Council...salaries	7,175 00	7,536 50
	do	3,359 54	4,315 98
	do Executive Council office...salaries	6,000 00	6,163 83
	do	603 56	1,058 30
	Attorney-General's Department	20,709 13	21,348 50
	do	2,351 30	2,774 31
	do	292 80	170 00
	Audit of Criminal Justice Accounts	6,650 00	6,548 00
	do	439 00	356 86
	Insurance Inspection	11,300 00	11,158 00
	do	4,073 48	2,875 24
	Ontario Railway Board	27,333 33	27,064 10
	do	5,058 63	4,280 75
	do allowance for services, H. W. Middlemist .....	.....	255 00
	do membership and annual fees, etc. .	40 00	60 00
	do	614 25	.....
	do allowance to H. C. Small, <i>re</i> special services .....	.....	.....
Education Department	Education Department .....	.....	200 00
do	do	29,242 76	32,841 62
do	do	12,298 02	14,003 49
do	do .....	.....	42 90
Department of Lands, Forests and Mines...salaries	do	1,000 00	1,500 00
do	do	94,289 08	100,066 19
do	do	32,215 49	27,644 12
do	do	15,834 06	12,303 02
do	do	87 75	35 75
do membership fees various associations	do	7,363 91	8,607 25
do	do	2,099 37	3,221 80
Colonization Branch	Colonization Branch	11,539 16	10,673 50
do	do	3,837 76	1,054 38
do	do .....	.....	18 00
Bureau of Mines	Bureau of Mines	14,003 56	14,729 96
do	do	10,362 50	12,653 85

Public Works Department	salaries	32,086 75	33,257 50
do	contingencies	14,766 66	17,595 61
do	fees various officials	43 70	137 75
Colonization Roads Branch	salaries	8,796 36	10,025 00
do	contingencies	3,161 80	3,111 53
Trades and Labour Branch	salaries	4,031 61	6,826 25
do	contingencies	5,041 52	6,836 97
do	membership fees	25 00	27 00
Labour Bureau	salaries	2,450 00	2,700 00
do	contingencies	543 25	469 50
Boiler Inspection Branch	agencies	1,209 60	.....
do	salaries	8,588 47	9,700 00
do	contingencies	8,807 47	6,935 42
Factory Inspection Branch	unpaid accounts, 1916-17	.....	11 25
do	salaries	19,712 94	22,069 57
do	contingencies	9,643 35	10,148 95
do administration of justice, witness and interpreters .....		.....	98 40
Stationary Engineers	salaries	3 00	5,010 48
do	contingencies	4,500 00	7,276 41
do	trav. expenses of inspectors	4,284 10	660 22
Public Highways Department	salaries	22,559 76	26,428 25
do	contingencies	22,924 23	17,109 02
Motor Vehicles Branch	salaries	7,038 99	8,674 33
do	contingencies	10,539 59	13,092 18
Game and Fisheries Department	salaries	17,411 90	18,575 77
do	contingencies	7,951 70	9,663 72
do	reports	492 58	133 37
do Sales Branch	salaries	.....	3,013 63
do	contingencies	.....	6,739 46
Treasury Department	salaries	33,127 87	36,920 50
do	contingencies	21,899 76	20,968 11
do	unpaid accounts, 1916-17	.....	172 33
Succession Duty Branch	salaries	13,717 31	15,757 61
do	contingencies	8,206 09	8,232 62
do allowance to real estate valuator for use of car .....		.....	250 00
Audit Office	salaries	21,982 63	21,876 00
do	contingencies	10,472 59	12,534 90
Provincial Secretary's Department	salaries	28,732 16	27,175 68
do	contingencies	11,474 40	12,925 24
do allowance in lieu of fees law clerk		400 00	.....
Inspection Public Institutions	salaries	41,012 93	41,161 64
do	contingencies	17,081 07	28,704 40

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917		Expenditure 1918	
		\$	c.	\$	c.
Civil Government—Continued...	Registrar-General's Branch	20,436	55	23,311	00
	do	9,065	12	27,776	09
	do	245	00	226	00
	do	.....	.....	401	21
	Provincial Board of Health	23,463	33	28,010	35
	do	11,635	61	14,759	95
	do	286	50	.....	.....
	do	10,949	35	11,475	00
	do	4,033	15	4,173	87
	do	7,050	00	7,350	00
	do	141	68	1,320	12
	do	20,558	82	20,919	50
	do	5,282	67	6,679	75
	do	40	10	.....	.....
	do	3,074	30	4,200	00
	do	327	41	566	50
	do	1,462	53	1,902	04
	do	7,066	66	7,700	00
	do	2,429	63	2,688	15
	do	6,814	32	8,241	88
	do	5,953	18	5,569	62
	do	6,602	24	7,998	91
	do	.....	.....	200	00
	do	4,847	93	6,775	50
	do	687	00	562	50
	do	1,958	38	1,088	37
	do	.....	.....	25	13
	do	4,725	06	4,900	00
	do	1,351	85	1,923	58
	Miscellaneous:	.....	.....	.....	.....
	King's Printer Office	13,616	85	13,750	00
	do	1,838	86	1,814	62
	do	54	00	99	35
	do	8	95	.....	.....
	do	3,207	17	4,221	28
	do	789	97	750	00
	Inspector of Registry Offices	.....	.....	.....	.....
	Total Civil Government	937,858	75	1,033,368	04

Legislation	Salaries	44,199 00	47,041 55
Contingencies, including stationery		9,542 11	7,953 97
Clerks of Committees		1,821 78	2,009 49
Sessional Writers, Messengers, etc.		12,762 27	11,018 31
Postage and cost of House Post Office ..		1,938 96	1,958 31
Rental of Electric Stamping Machine ..		81 15	150 00
Carriage of Mail		925 00	.....
Stationery, Printing, Binding and distributing Statutes		33,700 70	42,929 83
Library, purchase of Books, etc.		5,640 12	5,707 58
do unpaid accounts, 1915-16		12 32	.....
Subscription to newspapers and periodicals		761 76	868 50
Indemnity to Members		158,814 40	150,337 80
Bureau of Archives .....purchase of documents		1,291 70	486 88
do .....contingencies		2,933 79	3,655 18
do .....unpaid accounts, 1916-17	1,597 16
Incidentals at direction of Mr. Speaker ..		32 00	10 00
Legislative Committee for Art purposes ..		597 50	200 00
Books supplied to Legislative Library	38 00
Allowance to Napier Robinson for extra services.		326 00
Total Legislation	276,288 56
Administration of Justice		275,054 56	.....
Supreme Court of Ontario:			
Allowance to Judges, R.S.O., cap. 57		18,148 06	18,000 00
Judges' Library		700 00	700 00
Master-in-Chambers		8,591 00	9,000 00
do .....salaries		354 75	436 58
do .....contingencies		96 25	.....
do .....unpaid accounts, 1915-16 ..		10,300 00	10,450 00
Master-in-Ordinary	392 51
do .....contingencies		210 05	6,389 25
Appellate Division, Registrar's Office....		6,607 25	467 69
do .....contingencies		367 31	625 00
do .....Judges' petty expense fund ..		625 00	20,031 80
High Court Division, Registrar's Office ..		19,047 70	1,174 98
do .....salaries		1,448 59	45 00
do .....contingencies
do allowance to A. G. Newell for steno- stenographic services		400 00	.....
do .....Judges' Library	50 00
do allowance to usher for care of Robing Room		50 00	13,497 00
Central Office		13,650 50	833 75
do .....salaries		678 49	4,400 00
do .....contingencies		4,250 00	310 00
Surrogate Court		297 59	.....
do .....salaries
do .....contingencies

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917		Expenditure 1918	
		\$	c.	\$	c.
Administration of Justice.—Con.	Supreme Court of Ontario.—Continued.				
	Taxing Office	2,500 00		2,500 00	
	do	41 93		20 50	
	Clerk of Assize	1,800 00		1,800 00	
	do	28 60		24 55	
	Sundry Civil and Criminal Justice:				
	Commutation of Fees, Surrogate Judges	16,187 36		14,435 26	
	do allowance to Surrogate Judge, County of Lincoln	177 53			
	do Local Masters	4,690 00		4,690 00	
	do Allowance to Crown Attorney	4,000 00		4,000 00	
	do Allowance to Crown Attorney for assistance	2,000 00		2,000 00	
	do Allowance to District Judges	6,326 41		7,038 00	
	do Allowance re arrears Estate of late Justice Garrow	84 94			
	Inspection of Legal Offices	4,650 00		5,217 93	
	do	390 85		564 37	
	do allowance in lieu of trav. expenses	600 00		600 00	
	Inspection of Division Courts	8,450 00		8,850 00	
	do	2,054 12		2,649 83	
	Land Titles Office	17,651 20		17,620 50	
	do	303 69		210 16	
	do Occasional stenographic and clerical assistance	351 29			
	do Registration and Index books	26 62		90 53	
	do Registry books, forms, etc., Ft William	2,329 17			
	do Expenses transferring titles from Sudbury to Manitoulin Office	8 02			
	Local Masters of Titles	17,091 08		11,758 39	
	Drainage and Trials Act	5,300 00		5,300 00	
	do	600 00		259 45	
	Deputy Clerks of the Crown	24,010 18		16,516 71	
	do as Local Registrar	356 47		7,391 37	
	Crown Counsel Prosecutions	7,680 00		13,437 00	
	General Administration of Justice in Counties	147,737 81		212,934 07	
	Sheriffs, Deputy Clerks of the Crown, etc.	27,569 06			
	Seals and other contingencies	30 15		29 00	

Provincial Police	57,638 03
Shorthand Reporters	18,667 90
do .....contingencies	337 14
do .....unpaid accounts, 1915-16	255 03
Registrars in Districts, stationery	2,000 00
County Law Libraries	25,165 18
District of Algoma	11,032 24
do Kenora	7,050 29
do Manitoulin	6,928 50
do Muskoka	11,760 16
do Nipissing	12,255 84
do Parry Sound	13,261 67
do Rainy River	21,349 94
do Sudbury	12,527 78
do Temiskaming	20,709 24
do Thunder Bay	1,266 00
Provisional County of Haliburton	500 00
Junior Judge in lieu of travelling expenses	
Police Magistrates in Districts	
Total Administration of Justice	613,553 96
Rural Public and Separate Schools, Counties	437,620 62
do do Arrears to Blenheim & Burford	
Urban do do General Grants	113,317 00
do do do Unpaid accounts, 1915-16	38,125 00
do do do Special grant	65,037 97
Rural do do Districts	13,955 86
Assisted do do do	139,912 19
do do do Counties	32,026 96
do do do Districts	
do do do Unpaid accounts, 1915-16	49 61
Special Grants to District Schools destroyed by fire	652 14
do do Schools at James Bay	500 00
do do Ragged Rapids School	100 00
do do School at Kapuskasing Camp	100 00
do do Bancroft Public School Board	100 00
do do District Schools	
Military Instruction, Public and Separate Schools	
Cadet Corps	686 97
Kindergarten Schools	7,375 40
Night Schools	1,323 44
Education.....	669,069 47

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917	Expenditure 1918
		\$ c.	\$ c.
Education.—Continued.			
	Consolidated Schools Districts	1,000 00	1,000 00
	MacDonald Consolidated School, Guelph	800 00	800 00
	Instruction in Agriculture and Horticulture and grants to School Gardens	18,332 53	469 80
	Instruction in Industrial Arts and Household Science	577 92	69,376 29
	Continuation Schools, grants and contingencies	66,032 65	678 35
	do do 1917		15,873 35
	Fifth Classes, grants and contingencies	14,470 23	72 33
	do arrears, 1917, to Gainsboro		62 67
	do do Bayham		28,515 06
	Model Schools	25,424 02	300 00
	Allowance to John Waugh for Inspecting Schools ..	300 00	
	do Mrs. D. McIves <i>re</i> services and trav. expenses		20 00
	do Fermande Richer <i>re</i> services and trav. expenses		54 20
	do G. G. McNab <i>re</i> services and trav. ex- penses		40 00
	do for services at North Bay Model School ..	225 00	
	do do J. W. Plewman, Bracebridge Model School	25 00	
	English-French Training Schools	25,442 61	26,584 95
	do do Unpaid accounts, 1915-16	12 85	
	Teachers' Associations	5,531 32	5,873 35
	do Unpaid accounts, 1915-16	109 30	
	Ontario Education Association	1,400 00	1,400 00
	do Unpaid accounts, 1915-16	650 00	
	Dominion Educational Association	200 00	
	Spring and Summer Schools	11,840 10	14,154 96
	Allowance for services	101 73	
	Inspection of Public and District Schools	92,391 76	126,234 62
	Chief Inspector	3,200 00	3,400 00
	do arrears of salary, 1917		280 00
	Inspection of Continuation Schools	5,700 00	6,100 00
	do Separate Schools	10,783 33	13,599 98
	do English-French Schools	8,095 20	10,299 96
	do Allowance to E. E. Ingall		117 00
	do Manual Training and Household Science	2,500 00	2,499 98

Inspection of Auxiliary Classes and Contingencies	901 35	829 24
allowance to Alice McGlashan .....	.....	150 00
allowance to Dr. Helen McMurchy ..	250 00	250 00
Travelling and moving expenses, Inspector's ..	22,459 06	24,312 35
Unpaid accounts, 1916-17 .....	.....	131 86
allowance to L. E. O. Payment .....	.....	19 40
Departmental Examinations .....	.....	22,888 90
do	18,549 42	65,423 25
do	53,161 76	.....
do	1,263 00	.....
do .....	.....	9 70
do .....	.....	66 60
do .....	.....	400 00
do	314 30	.....
do	8,758 29	8,886 29
do	20,968 21	24,133 41
do	150 00	86 40
do	5,000 00	5,000 00
To pay Scholarships known as Carter Scholarship ..	.....	.....
Extra services in connection with Departmental Exams. ....	.....	500 00
Extra services of Prof. and Supervising Board of examiners .....	.....	.....
General Editor of Text-Books	1,700 00	1,700 00
Preparation of Text-Books	4,084 00	4,700 00
do	9,594 21	13,590 33
do	5 70	.....
Allowance to Nina A. Ewing	250 00	.....
do J. E. Wetherell	100 00	.....
Queen's University, Kingston	12,000 00	.....
Professional Training for first-class teachers	15,000 00	.....
Grants to teachers engaged in Model School Training	14,475 00	27,000 00
To provide teachers in case of illness	279 00	19,035 00
Purchase of flags	5,681 00	277 00
Special grants to Art Department	530 00	.....
Grants to School Boards to encourage courses in music	410 00	750 00
Grants to Rural and Public School Boards, observation purposes	1,950 00	650 00
Grants to teachers in Rural Schools for observation purposes	4,000 00	2,000 00
Travelling expenses of N. S. students <i>re</i> Nature Study ..	2,251 49	4,000 00
Grants to P. S. Inspectors <i>re</i> visits of N. S. students ..	260 00	2,262 84
Special lectures, Rural and Urban Schools	1,774 70	200 00
		2,176 01

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917	Expenditure 1918
		\$ c.	\$ c.
Education.—Continued.....	School Gardens	139 57	295 69
	Reference Books for Normal School Libraries	204 27	92 91
	Bulletins on educational matters	50 00	1,342 80
	Experiments in Rural School Medical Inspections ..	50 00	9 04
	Allowance to Women's Institute, Prov. Med. Inspn..	.....	25 00
	Special trav. expenses, County and other Inspectors.	604 79	88 84
	Refiling Official Departmental Correspondence	93 09	416 37
	Grant to Pub. Sch. Sec., Union No. 4, Humphrey and Conger .....	.....	50 00
	Fees, board and trav. expenses of teachers in train- ing .....	.....	130 73
	Allowance to E. H. Baynes for services as teacher ..	.....	100 00
	Toronto Normal and Model Schools	52 239 58	56 163 19
	do	11,599 00	8,572 59
	do	18,680 83	20,723 41
	Ottawa Normal and Model Schools	39,676 00	41,990 22
	do	8,331 89	7,455 77
	do	4,024 77	12,234 95
	do	19,075 00	22,696 42
	do	5,943 49	5,640 24
	do	3,912 85	2,439 52
	Hamilton Normal School	15,954 33	18,791 26
	do	4,957 80	4,177 38
	do	1,492 57	2,857 49
	Peterborough Normal School	16,399 10	18,258 58
	do	3,759 39	3,162 52
	do	3,668 66	2,419 26
	Stratford Normal School	14,047 80	17,363 80
	do	6,531 29	4,440 77
	do	2,969 79	2,358 26
	North Bay Normal School	16,540 00	19,669 80
	do	18,896 49	19,371 52
	do	3,619 12	2,151 25
	do	136,716 52	138,958 85
	High Schools and Collegiate Institutes	4,555 82	4,875 99
	Night High Schools	431 65	.....
	do grant, Collegiate Board, London ..	800 00	2,500 00
	Military Instruction, High School Cadet Corps ..	1,850 00	2,150 00
	Art Department of High School .....	.....	.....
	Inspectors of High Schools, salaries and contingencies	12,099 73	12,210 97

High Schools and Collegiate Institutes, stationery, postage, etc.	10,761 26	916 59
Departmental Library and Museum.....salaries do contingencies, etc.	5,669 63	12,400 00
Public Libraries, salaries, contingencies and grants.	44,017 89	5,097 16
Library Institutes	1,619 17	46,092 97
Library Schools	2,313 93	965 99
do allowance for trav. expenses	239 30	2,059 81
Travelling Libraries	2,714 10	71 60
Ontario Library Association	400 00	2,997 13
Canadian Reading Camp Association	2,000 00	400 00
Rural School Libraries, grants and contingencies	8,271 78	2,500 00
Canadian Free Library for the Blind	500 00	8,397 46
Ottawa Association for the Blind, grant	.....	700 00
Art School, grant and Art Museum, expenses	600 00	1,000 00
Ontario College of Art and other Art Societies....do do to meet deficit	5,000 00	.....
Literary and Scientific Societies	1,950 00	7,000 00
Historical Societies	4,550 00	.....
Technical Education	3,400 00	4,000 00
do Sault Ste. Marie	40,294 16	3,400 00
Mining Education, Sudbury High School	300 00	39,741 44
do Haileybury High School	6,000 00	300 00
do building purposes	7,000 00	7,000 00
Agricultural training in High Schools	10,000 00	7,000 00
Special Industrial and Agricultural Education	3,836 73	.....
Day and Evening Industrial Classes	2,723 94	904 55
Superannuated Teachers	67,177 63	98,958 30
Medical examination, fees, printing, etc.	48,332 75	43,421 50
Provincial University and Mining Schools:	.....	65 66
Purchase of Historical Papers	131 25	.....
Queen's University, Faculty of Applied Science.	67,000 00	131 25
do do Arts	18,000 00	67,000 00
do Medical Board	14,000 00	18,000 00
do Special	10,000 00	14,000 00
do Special (due to war conditions)	.....	10,000 00
Western University, Public Health Department.	20,000 00	15,000 00
do Medical Department	15,000 00	20,000 00
do Arts Department	15,000 00	15,000 00
do Special	10,000 00	15,000 00
University of Toronto, special	100,000 00	10,000 00
do Special Hospital Grant	.....	173,000 00
Royal Ontario Museum	15,000 00	25,000 00
	.....	15,000 00

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917		Expenditure 1918	
		\$	c.	\$	c.
Education.—Continued.....	Ontario School for the Deaf	39,305	60	41,650	38
	do	51,906	52	59,818	53
	repairs to buildings, furniture, etc.			2,406	84
Ontario School for the Blind	do	31,031	70	34,038	73
	do	41,824	25	29,959	53
	repairs to buildings, furniture, etc.			3,033	33
Miscellaneous		35,136	73	14,045	12
Total Education				2,545,072	11
Public Institutions, Maintenance				60,241	99
Hospital for Insane, Brockville	do	56,362	07	133,400	00
	do	134,991	35	31,138	37
do	repairs to bldgs., etc.			70,663	30
	Hamilton	64,877	69	186,699	83
do	do	203,108	56	27,863	30
	repairs to bldgs., etc.			44,939	40
do	Kingston	43,337	38	220	95
	do	108,576	75	100,129	40
do	arrears, salary, 1916-17			17,921	14
	do	71,521	73	78,012	61
do	repairs to bldgs., etc.			160,493	41
	London	183,830	09	28,407	47
do	do			45,213	87
	Mimico	44,329	75	92,837	52
do	do	89,459	33	13,527	52
	repairs to bldgs., etc.			42,990	63
do	Feeble-Minded, Orillia	37,694	73	96,716	03
	do	145,241	35	17,218	83
do	repairs to bldgs., etc.			27,844	60
	Insane, Penetang	25,716	36	48,521	59
do	do	64,826	99	10,125	00
	do			61,505	74
do	Toronto	52,853	46	143,712	55
	do	270,972	02	25,531	39
do	repairs to bldgs., etc.			67,883	87
	do (Whitby Branch)			15,499	57
Reception. Hospital for Insane, Toronto		16,107	81		

Hospital for Epileptics, Woodstock	18,545 89	19,256 23
do do expenses	34,873 94	32,085 12
do repairs to bldgs., etc.	.....	12,310 33
Ontario Reformatory, Guelph	25,388 20	811 15
do do expenses	40,369 70	26,622 62
do Industries	27,537 52	231,579 07
do do expenses	105,943 14	18,064 36
do do salaries	16,215 01	28,436 57
Mercer Reformatory	31,361 03	7,097 22
do do expenses	.....	21,391 15
do Industries	9,350 78	158,518 13
Industrial Farm, Burwash	87,550 30	26,325 24
do do	19,588 56	425 00
do Fort William	75 00	.....
Allowance to School Sections	2 10	111 78
Training School for Nurses	.....	3,577 47
Printing examination papers, etc.	4,611 97	.....
Removal of Patients to Hospital for Insane	44 80	2,730 77
Arrears of trav. expenses of P. Simser	2,550 00	157 92
Salaries of bailiffs, removing patients	150 48	1,450 00
Clothing for bailiffs, removing patients	1,350 00	10,497 88
Salary of bailiff, removing prisoners	8,264 54	6,366 15
Travelling expenses of bailiff and prisoners	3,816 44	1,230 68
Railway fares and clothing, discharged prisoners,	1,176 57	140 15
Ontario Reformatory	.....	231 05
Rialway fares and clothing, discharged prisoners,	236 16	300 00
Mercer Reformatory	.....	556 50
Gratuities to inmates, Mercer Reformatory	1,903 69	1,623 50
Removal expenses, other than patients	1,691 81	1,050 42
Board of Examiners, Training School for Nurses	872 13	3,145 66
Allowance and expenses of Parole Commission	4,084 85	.....
Expenses re exhibit, fruit grain, etc.	500 00	.....
Rent, fuel, gas, etc., Medical Superintendent,	2,002 00	145 72
Toronto	693 56	.....
Stationery and printing for Public Institutions	.....	.....
City of London, oiling streets	.....	.....
Allowances	.....	.....
Canning operations, Hospital for Insane, Hamilton.	.....	.....
Total Public Institutions Maintenance	2,064,857 59	2,265,497 72
Agriculture.....	.....	.....
Agricultural and Horticultural Societies	149,137 93	157,471 02
Live Stock Branch	42,925 94	45,815 04
Institutes	30,217 79	34,345 03
Bureau of Industries	2,268 19	2,286 89
Dairy Branch	72,116 42	79,920 92

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917		Expenditure 1918	
		\$	c.	\$	c.
Agriculture.—Continued.	Fruit Branch	47,551	03	26,182	41
	Horticultural Experimental Station	29,314	51	30,665	20
	Ontario Veterinary College	2,750	00	30,637	27
	Ontario Experimental Union	12,746	99	2,750	00
	Demonstration Farm	99,672	78	28,778	34
	Grant to Public School Board, Monteith	500	00	100	00
	District Representatives	250	00	134,701	78
	Ontario Corn Growers' Association	250	00	500	00
	Elgin do	17	25	250	00
	Lambton do	148	22	31	25
	Fees for officers of Department	333	33	698	65
	Removal expenses of officers of Department	1,937	47	.....	.....
	To aid Counties in Publicity Work	200	00	1,417	53
	Exhibit of Fruit, etc., at C. N. Exhibition .....	.....	.....	.....	.....
	Allowance to Richard Cook	24,306	43	10,717	39
	Farm Surveys, Commissioner's Office, salaries, etc., .....	.....	.....	39,948	37
	Incidentals .....	.....	.....	14,745	17
	Purchase of films, machines, etc. ....	.....	.....	350	00
	Allowance to W. J. Patrick, account of injuries	93,357	54	95,032	30
	Ontario Agricultural College	82,809	85	87,816	75
	do	19,382	68	20,075	15
	do	23,441	79	25,615	47
	MacDonald Institute and Hall	380	43	990	35
	Forestry	23,816	46	32,305	42
	Animal Husbandry, Farm and Experimental Feeding	18,255	56	20,412	05
	Field Experiments	8,273	75	9,961	60
	Experimental Dairy	7,363	66	7,598	59
	Dairy School	12,790	75	16,450	10
	Poultry Branch	13,577	53	15,738	27
	Horticultural do	1,649	30	1,749	77
	Apicultural do	3,990	06	3,999	00
	Soil Physics do	1,353	46	1,447	67
	Mechanical do .....	.....	.....	.....	.....
	Total Agriculture	827,667	10	981,754	75
Colonization and Immigration...	Printing, Pamphlets, advertising, etc.	16,702	71	13,085	32
	Land Guides	1,259	00	116	00
	Grants	5,088	00	.....	.....

Emigration work in Great Britain and Ireland	20,243 64	23,630 73	
Allowance to Richard Reid		2,000 00	
do J. M. Clark		1,112 00	
Imperial tax on incomes in London	481 22		
Travelling expenses of Officials of London Office	182 81		
Rental of Immigration Offices	1,882 07	1,473 39	
Advance cost of farm labourers' transportation	536 65		
Total Colonization and Immigration	46,376 10	41,717 44	
Grants	520,386 68	548,902 57	
Printing, stationery and contingencies	69 31	25,855 21	
Children's Aid Work	23,080 40		
Total Hospitals and Charities		543,536 39	574,757 78
Government Buildings		12,533 37	
Government House	28,559 25	24,357 91	
Parliament Buildings	212,092 74	203,615 42	
Osgoode Hall	17,393 68	39,055 12	
Miscellaneous, purchase, repairs, etc., of all automobiles		15,471 62	
do do unpaid accounts, 1916-17		405 79	
Total Repairs and Maintenance		258,045 67	295,439 23
Public Buildings		894,736 18	547,411 64
Public Works		195,408 13	256,022 29
Colonization Roads		263,743 10	267,577 38
Public Highways Department		176,624 49	83,606 95
Game and Fisheries		128,198 99	399,307 48
Attorney-General's Department		77,688 38	87,216 16
Miscellaneous		64,791 81	90,898 55
Treasury Department, Miscellaneous		259,947 51	307,073 98
Provincial Secretary's Department, Miscellaneous			
Crown Lands			
Board of Surveyors	200 00	200 00	
Agents' Salaries and Disbursements	66,175 73	65,861 93	
do unpaid accounts, 1915-16	496 78	222 72	
do do 1916-17		3,307 95	
Ottawa Agency	3,286 25		

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917	Expenditure 1918
Crown Lands.—Continued		\$ c.	\$ c.
	Forest Ranging	119,995 02	117,121 08
	do	157 18	
	do		8,353 76
	Forest Reserves	105,163 03	99,375 76
	do	193 64	
	do		57 80
	Fire Ranging	337,366 45	394,102 70
	do	467 05	
	do		506 88
	Allowance to R. Phelan and W. J. Elliott	100 00	
	Cullers' Act	10 40	6 00
	do		15 10
	Surveys	43,214 76	40,827 29
	Investigation and Purchase of lands <i>re</i> Forestry ..	6,075 66	8,563 10
	Investigation of Forest Tree Diseases, etc.	13,734 87	3,775 53
	Purchase of motor car		1,635 00
	Allowance to School Garden, Twp. Walsingham ..	150 00	150 00
	Sheet metal building at Forest Station		101 50
	Grant to Canadian Forestry Association	300 00	300 00
	Commutation Volunteer Veterans' Land Grants ..	150 00	150 00
	Insurance	360 23	1,234 98
	Payment of moving expenses of officials and officers.		178 50
	Allowance to C. F. Bailey, extra services		600 00
	Investigation of Fuel Question		53,822 80
	Mines and Mining	37,848 56	41,240 00
	Provincial Assay Office	5,076 83	5,923 52
	Experimental Treatment of Ores		759 73
	Mining Recorders	25,925 15	23,465 95
	do		23,465 95
	Legal Investigations and report		1,285 00
	Explorations, Investigations, etc.	14,351 95	19,196 60
	Mineral Display at Exhibition	1,270 35	1,762 63
	Society, membership fees and subscriptions	46 00	
	To pay expenses of Mining Inspector Bartlett ..	88 99	191 90
	Allowance to A. G. Burrows	213 00	
	do A. Moffatt	100 00	
	Mining Commissioner's Report, assistance	223 00	
	Research Work, salaries, etc.	833 33	1,166 00
	Services and expenses, not otherwise provided for..	139 13	

E. A. Collins, removal expenses	159 72	
E. A. Ledoux, trav. expenses	81 15	
Mrs. B. Goulais, refund of fee	5 00	
To provide for clerical work, etc.	275 00	
Algonquin Provincial Park	29,676 45	
do	32,253 07	
do	370 82	
do	unpaid accounts, 1915-16	
do	unpaid accounts, 1916-17	
Clearing up right-of-way	40 50	
Quetico Provincial Park	149 08	
Toronto General Trusts Corporation, in trust	9,424 20	
	1,000 00	
Total Crown Lands	826,393 73	935,467 81
Refunds		
Education	1,663 65	994 54
do	unpaid accounts, 1915-16	23 00
do	unpaid accounts, 1916-17	18 20
Lands, Forests and Mines	7,808 47	
F. McGibbon & Son, refund of deposit	3,776 44	
Succession duty, overpaid and deposits in lieu of bond		6,055 54
Succession duty, interest	32,576 31	
H. C. Cox, interest overpaid	5,130 08	
Miscellaneous refunds	22,724 80	
Refunds under Amusements Tax Act	418 96	
Refunds under R.S.O. 1914, cap. 126, sec. 148	106 73	
Christopher Lunny, refund for M. P. Licenses		378 95
F. W. Porte, do		379 97
McMullen & Lee, refund for motor vehicle permit		75 00
Land Improvement Fund		45 00
Robert Waddell, deposit	627 79	
Driving Park Association, Napanee	5,000 00	
W. N. Irwin, re advertising in <i>Ontario Gazette</i>	10 00	
P. M. Bardessono, Amusement Tax Tickets destroyed by fire	5 00	
	34 95	
Total Refunds	72,097 71	55,863 73
Miscellaneous		
Annunities and bonuses to Indians	14,220 00	
Grant, Canadian Military Institute	300 00	
do	Trades and Labour Congress	500 00
do	Port Hope Hospital Trust	
Gratuities		3,000 00
A Fraser, Official Secretary to Lieut.-Governor	16,400 00	
Unforeseen and unprovided	1,400 00	
Law Society fees for various officers	2,241 29	
	170 00	
	879 04	
	180 00	

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917		Expenditure 1918	
		\$	c.	\$	c.
Miscellaneous.	Grants towards maintenance Medical Laboratory:	1,000	00	1,000	00
	Royal Ontario Nickel Commission	9,927	73	9,927	73
	Pounties under R.S.O. 1914, cap. 23:				
	Can. Smelting & Refining Co.			1,707	89
	Metals Chemical, Ltd.			7,692	89
	Deloro Smelting & Refining Co., Ltd.			14,181	86
	Coniagas Reduction Co., Ltd.			14,975	72
	Allowance to Miss Ethel Phillips, teacher			50	00
	Payment to Judge C. E. Deroche			33	00
	W. W. Dunlop, extra services			350	00
	G. W. Powell, services			80	00
	Total Miscellaneous	36,231	29	76,774	13
Hydro-Electric Power Commission	Niagara Power Development	1,000,000	00	3,140,000	00
	Niagara System Extensions	805,000	00	1,981,268	00
	Central Ontario System Extensions	925,000	00	448,185	00
	Nipissing System Extensions			50,000	00
	Severn System Extensions	45,000	00	165,212	00
	Eugenia System Extensions	215,000	00	148,541	06
	Wardell's System Extensions			1,000	00
	Port Arthur System Extensions			140,000	00
	St. Lawrence System Extensions	20,000	00	191,000	00
	Muskoka System Extensions	15,000	00	6,800	00
	Rideau System Extensions			107,945	00
	Service building and miscellaneous	5,000	00	90,000	00
	Expenditure on account of province			100,000	00
	Niagara Transformer Stations	1,445,000	00		
	Niagara Distributing Stations and Low Tension Lines	225,000	00		
	Total Hydro-Electric Power Commission	4,700,000	00	6,569,951	00
Temiskaming and Northern Ontario Railway	Construction work	63,363	86		
	North Bay, freight car repair shed	4,279	96		
	Monteith, station and freight shed	5,493	75	6,506	25
	Kelso, station and freight shed			1,000	00
	Porquis Junction, sidings	11,270	42	5,500	06
	Iroquois Falls, sidings	5,523	22	29	87
	Cochrane, sidings	11,020	80	700	30

Cochrane, baggage and express buildings	1,502 96	59 95		
Shelter stations	1,200 00	4 166 52		
New sidings	2,526 79	1,253 97		
Replacing timber bridges with steel		35,491 48		
Fencing right-of-way		9,426 95		
Additional road crossings		1,200 00		
Additional weight rail and fastenings		3,448 33		
Improvements to station grounds		1,250 00		
North Bay, machinery shop		12,500 00		
One hundred freight cars	250,000 00			
Change of line, account of reduction of curvature	43,843 89	56,156 11		
Station and Agent's dwelling, Connaught		4,500 00		
do Cochrane		15,064 98		
Heating, plumbing and electric lighting		6,500 00		
Extension of water supply, etc.		7,500 00		
Additional yards, tracks, etc.		484 61		
Roadway, tools, etc.		2,100 00		
Betterment of locomotives, etc.		50,000 00		
do passenger cars, etc.		3,200 00		
Nipissing Central Railway, barn enlargement		1,834 82		
Total Temiskaming and Northern Ontario Railway		410,182 40	228,874 14	
Total Expenditure under Supply Bill		16,218,065 95	18,843,583 24	
Statutory				
Annuities	102,649 92	102,852 92		
Railway Subsidy Fund	139,112 54	139,112 54		
Common School Fund	1,790 30	2,221 20		
Distribution to Municipalities under Corporations Tax Act, R.S.O. 1914, cap. 27	68,322 18	68,119 84		
University of Toronto, 5 Edw. VII, cap. 37	30,000 00	30,000 00		
do Succession Duty	500,000 00	500,000 00		
do 60 Vic., cap. 9	7,000 00	7,000 00		
Royal Ontario Museum	17,486 71	17,831 37		
Salaries of Minister and Auditor	50,500 00	55,615 02		
Municipal Sinking Funds	12,237 90	27,163 67		
Interest Assurance Fund, Land Titles Act, R.S.O. 1914, cap. 126	2,750 00	2,750 00		
Ontario Government Loans:				
£1,200,000 at 3½%	230,228 52	233,398 31		
£1,640,547 18s. 11d. at 4%	354,626 29	356,792 58		
\$3,000,000.00 at 3½%	99,733 59	114,598 75		
\$817,294 at 4½%	195,988 35	198,679 91		
\$1,150,000.00 at 4%	43,549 56	44,448 02		

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918—Concluded.

SERVICE.	SUB-SERVICE.		Expenditure 1917		Expenditure 1918	
			\$	c.	\$	c.
Statutory.—Continued	\$3,500,000.00 at 4 1/4 .....	.....	139,617	04	139,846	63
	\$500,000.00 at 4 1/4 .....	.....	18,710	53	19,964	07
	\$3,000,000.00 at 4 1/4, series C. and D. ....	.....	112,883	90	119,610	48
	\$3,000,000.00 at 5 1/4 " E., F., G. ....	.....	148,642	37	146,667	58
	\$3,000,000.00 at 5 1/4 " H. ....	.....	150,748	45	151,215	82
	\$1,000,000.00 at 5 1/4 " K. ....	.....	47,580	12	50,742	77
	\$4,000,000.00 at 4 1/2 1/4 " L. ....	.....	175,436	23	185,183	62
	\$8,350,000.00 at 4 1/4 " M. ....	.....	333,372	68	327,926	24
	\$2,000,000.00 at 5 1/4 " N. ....	.....	50,035	57	97,864	07
	\$1,000,000.00 at 5 1/4 " P. ....	.....	25,581	25	50,625	00
	\$4,000,000.00 at 5 1/4 " R. ....	.....	210,806	28	203,352	55
	\$225,000.00 at 5 1/4 " T. and U. ....	.....	.....	.....	11,547	58
	\$3,000,000.00 at 6 1/4 " V. ....	.....	.....	.....	88,214	83
	\$3,000,000.00 at 6 1/4 " W. ....	.....	.....	.....	3,707	77
	\$250,000.00 at 6 1/4 " X. ....	.....	.....	.....	610	00
	\$1,750,000.00 at 6 1/4 " Y. ....	.....	.....	.....	150	00
	\$2,000,000.00 at 6 1/2 1/4 .....	.....	.....	.....	1,550	00
	Treasury Bills: .....	.....	.....	.....	65,000	00
	\$2,000,000.00, series S. ....	.....	2,000,937	50	.....	.....
	\$2,000,000.00, series T. ....	.....	.....	.....	2,000,000	00
	Municipalities, refund of timber dues .....	.....	217	36	192	69
	Construction of Model Roads .....	.....	10,500	00	16,365	10
	Construction of Provincial Highways, 7 Geo. V. cap. 16, sec. 10 .....	.....	12,000	00	77,000	00
	Ontario Highways Act, 7 Geo. V. chap. 18 .....	.....	.....	.....	1,753	72
	Criminal Investigations .....	.....	2,818	93	3,512	75
	Improvement to Highways .....	.....	327,663	76	483,621	32
	Drainage Debentures, Municipal .....	.....	10,094	80	20,826	41
	Drainage Debentures, Tile .....	.....	194,350	22	124,102	16
	Salaries not provided for .....	.....	2,263	36	813	12
	Civil Service Commissioner .....	.....	.....	.....	994	43
	Northern Development Branch .....	.....	1,015,104	94	645,446	15
	Returned Soldiers' and Sailors' Land Settlement Act .....	.....	.....	.....	488,533	76
	Settlers' Loan Commission .....	.....	51,000	00	30,707	40
	Workmen's Compensation Commission .....	.....	10,050	68	126,000	00
	Town of Cochrane, 7 Geo. V. cap. 27, sec. 69 .....	.....	14,607	50	.....	.....
	District Officers of Health .....	..... salaries	3,676	13	5,785	00
	do .....	..... expenses	.....	.....	1,009	59
	Peter Adamson Memorial Scholarship .....	.....	50	00	50	00

E. F. Seagram, bequest to Galt Hospital	200 00	200 00
Estate of late G. C. D. Brophy	75 00	75 00
To make up incomes of Sheriffs	9,352 37	12,914 13
Grant to F. J. Glackmeyer and A. H. Sydere .....	.....	2,000 00
Registrar-General, printed forms	1,298 69	3,060 89
Teachers' and Inspectors' Superannuation Act .....	.....	23,017 66
Annuity to Lady Whitney	2,000 00	2,000 00
Metal Refining Bounty Act .....	.....	16,469 13
Toronto, Hamilton Highway Commission .....	.....	63,488 58
Total Statutory	6,937,651 52	7,694,242 13
Stationery Account .....	.....	.....
Stationery, printing, binding, purchased	245,230 36	233,630 17
do do distribution	202,157 97	248,250 82
.....	43,072 39	.....
.....	3,474,678 13	5,364,782 42
Grand Total Expenditure	26,673,467 99	31,902,607 79
Special Warrants .....	.....	.....

RECEPTION HOSPITAL

EXPENDITURES MADE UNDER

4 GEO. V. CHAP. 54

Reception Hospital.

4 Geo. V., chap. 54.

Salaries and expenses (\$5,006.01)

G. Courtenay:	Three months' salary as Clerk and Stenographer	180 00
Domestic Help		260 00
Chief Attendant, Attendants and Nurses:		1,006 00
Armstrong, Fred. Co., Ltd., plumbing supplies	1 00	
Bell Telephone Co., messages..	3 00	
British American Oil Co., Ltd., gasoline, oils, etc.	50 14	
Brock, W. R., Co., Ltd., night-robes, socks, etc.	50 88	
Churly, J., meat	1 80	
City Dairy, milk and cream ..	288 46	
Consumers' Gas Co., gas	85 95	
Cudahy Packing Co., cleaning materials	16 50	
Copperthwaite, M., expenses of patients to C. N. E.	5 00	
Danielson, D., repairs to graphophone	2 85	
Doan & Charles, Ltd., coal, 9 tons 900 lbs. at 9.00	85 06	
Dom. Express Co., charges	1 15	
Doyle, M., Fish Co., Ltd., fish, 439 lbs. at 10c.	43 90	
Fee, John J., cheese, 11 lbs. at 26c., 12 lbs. at 27c.; butter, 616 lbs. at 47c., 112 lbs. at 48c., 112 lbs. at 50c., 56 lbs. at 51c.; eggs, 30 doz. at 41c., 30 doz. at 42c., 30 doz. at 45c., 30 doz. at 48c., 90 doz. at 49c., 60 doz. at 50c., 60 doz. at 51c., 60 doz. at 52c., 30 doz. at 55c.	639 14	
Ferrier & Co., potatoes, 10 bags at 2.25, 20 bags at 3.50; apples, 1 bbl. at 4.50; onions, 1 bag at 2.40	99 40	
Franklin, N., sundry fruits ..	1 00	
Garbutt, J., butter	1 08	
Grimshaw, T., upholstering chair	6 85	
Gurney Foundry Co., gas range repairs	9 22	
Humphrey, F. W., soap, 2 cases at 6.00; canned and dried fruit and vegetables, 251.91; canned fish, 8 doz. at 2.25; coffee, 25 lbs. at 38c.; washing soda, 100 lbs. at 2c.; oranges, 2 cases at 9.50, 2 cases at 10.25, 3 cases at 10.75; lemons, 1 case at 8.25, 1 case at 11.00; sugar, 2 bags at 8.96, 2 bags at 9.26, 2 bags at 10.04; matches, 1 case at 23.00; cereals, 1 case at 5.30, 1 case at 5.50, 1 case at 6.50; rice, 1 bag at 10.00; salt, 1 bbl. at 3.00; flour, 1 bag at 6.10, 1 bag at 6.25; jams and jellies, 6 doz. at 1.15, 30 lbs. at 13c., 30 lbs. at 24c.; tea, 139 lbs. at 53c.; bacon, 29½ lbs. at 43c., 19½ lbs. at 52c.; tapioca, 100 lbs. at 14½c.; sundries, 38.33; cornstarch, 40 lbs. at 10¾c.; jelly powder, 12 doz. at 1.10; credits, 23.73	667 68	
Ingram & Bell, medical supplies	57 94	
Lake Simcoe Ice Supply Co., ice	30 50	
Lewis, Rice, & Son, Ltd., locks and keys	69 73	
Locke, W. J., electrical supplies	87 91	
Lowe-Martin Co., Ltd., office supplies	13 05	
Mail and Empire, Toronto, subscription	5 00	
Mercer Reformatory Industries, laundrying	310 60	
Muldoon, J., Ltd., gravel and cement	40 00	
Ontario Reformatory Industries, beef, 598 lbs. at 25½c., 859 lbs. at 26c.	375 84	
Peacock, J. W., hardware	43 39	
Postmaster, postage stamps ..	19 12	
Royal Standard Typewriters, inspections	3 00	
Simmers Seed Co., Ltd., seeds..	2 00	
Simpson, Robt., Co., Ltd., crockery, 2.78; kitchen supplies, 59.06; chintz, 16 yds. at 79c.; sundries, 10.26; slippers, 12 prs. at 1.69; boots, 1 pr. at 4.50; wallpaper, 4.20; cheesecloth, 100 yds. at 12½c.; bath sprays, 1 at 3.75, 1 at 5.00; overalls, 1 pr. at 2.00, 1 pr. at 2.50; combs, 2 doz. at 90c., 2 doz. at 3.00; tapes, 3 doz. at 1.20; pins, 6 doz. at 84c.; jardiniers, 1 at 1.39, 1 at 2.00; palms, 2 at 1.10	161 50	
Sirkin, M., repairing uniform..	3 00	
Spence, D., black currants, 12 bas. at 1.90; tomatoes, 3 bas. at 1.00	25 80	
Toronto, City of, water rates..	48 57	
Toronto Hospital for Insane, bread, 3.816 lbs. at 4½c.	171 72	
Toronto Hydro-Electric System, current	21 28	
Toronto Railway Co., car tickets	10 00	

Statement of Receipts and Expenditure:

Receipts, 1917-18	9,014 76
Expended	5,006 01

Balance \$4,008 75

STATEMENT OF EXPENDITURES

RETURNED AGAINST

OUTSTANDING WARRANTS

**Log House at exhibition, free seed grain, relief stores, settlers' cattle,
settlers' teams, cement walks, and stock judging pavilion.**
(\$21,918.22)

Expenditure returned against Outstanding Warrant:—

Outstanding Warrant	30,938 46
Expenditure to October 31st, 1918	21,918 22

Balance accountable	9,020 24
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Clutchley, D., contract electric wiring, stock judging hall ..	599 50	holes, 180.00; contract for connecting rain water pipes with sewer, 162.00; carpenter work, tile, cement, tools, labor and material, 991.35 ..	15,206 64
Christie, A., & Son, contract erecting building at exhibition, Ottawa, 396.00; galvanized gutters, 24.46; labor and building material, 1,336.44 ..	1,756 90	Hogg & Lytle, coal	143 55
Contract Record & Engineering Review, advertising	4 00	Lewis, Rice, & Son, hardware ..	50 46
Despatch & Tribune, advertising ..	4 00	Mail and Empire, advertising ..	20 00
Gibson, F. R., contracts steam heating and plumbing, stock judging pavilion	2,894 69	McCallum Electric Co., inspection	1 10
Haileyburian, The, advertising ..	4 00	Ontario Govt. Industries, brick	52 50
Hill-Clark-Francis, contract stock judging pavilion, 13,549.04; contract for partitions, 64.25; contract for storm door enclosures, 155.00; contract for painting iron work, 62.00; contract for cement walk, 43.00; contract for grading, sewer and man-		Rynes, T. G., trav expenses, \$9.76; services as clerk of works at 5.00 per diem, 60.00; at 6.00 per diem, 630.00....	779 76
		Stephenson & Son, advertising ..	4 00
		Sutcliffe & Neelands, plans and survey	40 00
		Symon, E. C., insurance on pavilion	250 00
		T. & N. O. Ry. Co., freight charges	88 62
		Williams, F., ferns	18 50

Purchase of cattle and other live stock to resell to settlers in Northern Ontario
(\$594.88)

Expenditure returned against Outstanding Warrant:—

Outstanding warrant	4,732 30
Expenditure to October 31st, 1918	594 88

Balance accountable	4,137 42
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American Shropshire Registry Assn., certificate of transfer ..	1 75	Miller, J., lambs and rams	425 00
Arkell & Co., P., rams	140 00	Taylor, E. E. care and feed of cattle	25 13
Can. Nor. Ry., freight charges ..	3 00		

Purchase of horses to resell by private sale to settlers in Northern Ontario and expenses (\$4,780.05)

Expenditure returned against Outstanding Warrant:—

Outstanding warrant	6,135 82
Expenditure to October 31st, 1918	4,780 05

Balance accountable	1,355 77
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Bilton, F. cow	100 00	Harding, R. H., trav. expenses, 20.21; services purchasing stock at 6.00 per diem, 72.00 ..	92 21
Brown, J. H., trav. expenses, 14.80; services care of stock at 4.00 per diem, 32.00; feed and yardage, 3.40	50 20	Harding, F., cow	125 00
Brownlee, J. A., hardware	4 90	Hobbs J. W., cows	215 00
Elgie, T. W., helper	85 00	Henderson, E., cows	190 00
Fitzgerald, E. C., cow	100 00	Hogg, T. P., rope and rings...	20 20
G. T. Ry. Sys., freight charges ..	74 10	Hudson, J., cow	120 00
Guest, R. L., cows	260 00	Hudson, T. B., cows	200 00
		Johansen, H., cow	127 50

Purchase of horses to resell by private sale to settlers in Northern Ontario and expenses.—Continued.

Lee & Talbot, hay	15 54	Saunders, W., lumber	6 50
Michigan Central Ry., freight charges	59 35	Stidwell, G. W., cartage	75
Moore, J. B., cow	115 00	T. & N. O. Ry. Co., freight charges	33 60
McGuffin, H., cows	250 00	Vining, G. B., cow	125 00
McLaughlin, W. M., bran	2 00	Weston, D., cow	130 00
McMillan, A., cows and heifers	2,175 00	White, A. E., hardware	3 20
Ramsay, P., cow	100 00		

Purchase of pool tables, gramophones, records and games or other articles of a like nature for the use of Returned Soldiers at the training School, Monteith (\$1,193.73)

Expenditure returned against Outstanding Warrant:—

Outstanding warrant	2,320 16
Expenditure to October 31st, 1918	1,193 73

Balance accountable

Canadian Billiard Table & Supply Co., billiard outfits and supplies	428 24	Sundry newspapers, subscriptions	94 75
Eaton, T., Co., Ltd., fruit and games	70 41	T. & N. O. Ry. Co., freight charges	10 88
Gourlay, Winter & Leeming, phonograph and records	133 45	Williams, R. S., Sons, Co., piano	257 50
Mason & Risch, Ltd., victrola and records	198 50		

Ontario Military Hospital for War Purposes, Orpington.

Expenditure returned against Outstanding Warrants—(Hon. R. A. Pyne)

Outstanding Warrant, Oct. 31st, 1917..	£7,172 10	1 at 4.86.6.....	\$34,906 18
Expenditure to Oct. 31st, 1918	6,670 15	4 at 4.86.6.....	32,464 40

Balance accountable

Alliance Electrical Stores, lamps and batteries	157 82	Miles, F. C., cement, fire clay and bricks	28 55
Baird & Tatlock, laboratory fittings	136 17	McGillivray, J., lamps and batteries	201 84
Barker & Co., auto repairs ...	47 57	McIntosh, A., & Sons, road scrapers, hardware, etc.	57 85
Bonnett, C. W., & Son, auto repairs and supplies	294 80	McKay, D., rubber hose	8 32
Brown, R. A., rent of boundary house and land	2,015 53	National Boiler Insurance Co., premiums	189 80
Canadian Red Cross Society, supplies	7 30	Norris, F. A., & Co., plumbers' supplies	695 10
Chance Bros., glass	97 27	Pyle, Rawlins, Kindon Co., turpentine	84 23
Colthurst & Harding, white lead, putty and oil	112 60	Sindall, W., bed lockers, 279.83; balance in full for contracts re hut hospitals, 5,953.65	6,233 48
D. P. Battery Co., sulphuric acid	12 90	Sissons Bros., & Co., sanitary fluid	8 28
Dodman, A., incinerator, weighing machine, etc.	768 95	Skipper, Chas. F., architect's fees, 416.83; to pay for extra services on grounds, R. Court, 90.03; M. French, 45.02	551 88
Fordham, W. B., & Sons, forks and spoons	97 58	Smith, Sidney, furniture and furnishings	807 66
Gill, G., gravel and stone	399 55	Tremain, F., plumbers supplies	201 08
Guthrie, W., on account contracts hospital buildings	18,012 73	Underwood Typewriter Co., typewriter	48 67
Henley's Telegraph Works Co., cable	70 16	Wells, M., & Co., oil	44 35
Kearsley, Robt., & Co., stain... ..	20 69	Wilkinson, Heywood & Clark, paint	14 53
Lilly, W. E., & Co., paint brushes	5 28		
London and Lancashire Fire Insurance Co., premiums ...	768 94		
Maple & Co., tapestry	55 62		
Merryweather & Sons, fire pumps, buckets and hose ..	207 32		

STATEMENT OF
RECEIPTS AND EXPENDITURES
ON
ACCOUNT OF FEDERAL SUBSIDY
FOR
Encouragement of Agriculture
FOR THE
Year ended 31st of October
1918

AUDIT OFFICE.

TORONTO, February 18th, 1919.

HON. G. S. HENRY,
Minister of Agriculture.

SIR,—I have the honour to submit for your information, statement of receipts and expenditures on account of Federal Subsidy for the encouragement of Agriculture for the fiscal year ended 31st October, 1918.

I have the honour to be,

Sir,

Your obedient servant,

J. CLANCY.

Auditor.

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EXPENDITURE BY SERVICES FROM FEDERAL SUBSIDY FUND.

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FEDERAL SUBSIDY FOR AGRICULTURE EXPENDED UNDER THE PROVISIONS OF 2 GEO. V. CHAP. 15.

Short Courses O. A. College, including travelling and living expenses, acre profit competition (\$1,590.05)

Board of Students:—

Abbott, N. E.	188 00
Armstrong, J. G.	1 40
Bernhardt, J.	59 00
Brandon, Mrs. S.	11 00
Cameron, D. L.	1 50
Dyson, H.	14 00
Fritz, Mrs. J.	14 00
Gaughan, E.	28 00
Hansing, Mrs. H.	36 00
Heiver, Thomas	164 00
Matthews, Mrs. J. M.	60 00
Morrison, Mrs. S.	42 00
Mott, W. E.	8 00
McLaren, Mrs. A. K.	14 00
McLaren, J. D.	1 50
Pass, H. A.	56 00
Scott, Mrs. W.	14 00
Shaw, F.	14 00
Sheppard, Mrs.	70 00
Speers, H. M.	1 50
Spoffard, H. M.	1 50
Wyse, Mrs. B.	14 00

General:—

Bingham, R., trav. expenses.	11 25
Bliss, Valentine, trav. expenses	7 90
Can. Nor. Ry. Co., return fares to Guelph <i>re</i> prize winners	61 30
C. P. Ry. Co., return fares to Guelph <i>re</i> prize winners, 356.65; fares to Fort William, 24.60	381 25
Denison, R., trav. expenses ..	8 60
G. T. Ry. Sys., fares to Guelph <i>re</i> prize winners	160 55
Guelph Radial Ry., car tickets ..	57 00
Hill, R. G., trav. expenses ..	4 70
Hodgson, J., trav. expenses..	18 05
Hutchinson, J. M., trav. expenses	15 25
Price, Wm. T., trav. expenses	16 20
Ross, Geo., trav. expenses ...	19 95
Skene, C. E., trav. expenses.	14 65

Demonstration in Bee-keeping (\$1,168.43)

Armstrong, Jas., services as apiary inspector at 5.50 per diem, 88.00; trav. expenses, 108.30	196 30
C. P. Ry. Co.'s Tel., telegrams ..	66
Christian, J. E., services as inspector at 5.50 per diem ...	8 25
Denison, Alfred, services as apiary inspector at 5.50 per diem	5 50
Devins, C. J., services as inspector at 5.50 per diem, 22.00; trav. expenses, 16.00	38 00
Hack, J., services as clerk at 1.35 per diem	55 35
Hubertus, Mrs., postage stamps ..	100 00
Hutchinson, A. E., services as inspector at 5.50 per diem, 8.25; trav. expenses, 6.40 ...	14 65
MacGillivray, John, services as inspector at 5.50 per diem, 38.50; trav. expenses, 17.22..	55 72

Munro, J. B., services as apiary inspector at 3.00 per diem, 36.00, at 4.50 per diem, 63.00; trav. expenses, 2.95	101 95
Rumford, Stanley, services as apiary inspector at 5.50 per diem	77 00
Sankey, S., services as clerk at 1.35 per diem	48 60
Scott, Jas., use of car at 4.00 diem	56 00
Stewart, S. A., services as inspector at 3.50 per diem, 88.00, at 5.50 per diem, 242.00	330 00
Washburn, C., services as clerk at 1.35 per diem	47 25
Weir, W. A., services as apiary inspector at 4.00 per diem, 12.00; trav. expenses, 21.20..	33 20

Demonstration work re Spraying and Pruning (\$683.30)

Robb, O. J., Six months' salary as Fruit Specialist	683 30
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Demonstration and Instruction in Vegetable Growing (\$6,828.29)

Apptd. Ed. D., circulars	4 25
Bond Hardware Co., Ltd., hose and wrenches	6 95
Broughton, Henry, trav. expenses	13 95
Canadian Express Co., charges ..	28 55

C. P. Ry. Co.'s Tel., telegram ...	29
Can. Fertilizer Co., Ltd., tankage and nitrate	6 63
Co-operative Supply Dept., O.A.C., Guelph, vials and seed labels	2 23

Demonstration and Instruction in Vegetable Growing.—Continued.

Cooke, W. J., services as lecturer at 5.00 per diem, 15.00; trav. expenses, 33.35	48 35	Nodwell, R. D., trav. expenses	5 15
Crow, J. W., repairs to tractor	1 55	Nolan, J. J., trav. expenses ...	23 35
Delworth, Thos., services as lecturer at 5.00 per diem, 12.50; trav. expenses, 10.75	23 25	Nichol, W. J., chemicals	84 78
Dominion Express Co., charges	3 09	Orton, W. A., trav. expenses ..	43 36
Fuller, F. G., services as lecturer at 5.00 per diem, 5.00; trav. expenses, 8.25	13 25	Reed & Cheney Co., seeds	5 00
Hicks, F. J., rental of hall	30 00	Rennie, W., Co., seeds, fertilizer, etc.	81 89
Hubertus, Mrs., postage stamps	12 00	Reeves, F. F., & Sons, seeds ..	51 02
Jefferson, J., & Son, livery hire	1,223 50	Reeves, F. F., services as assistant in vegetable work at 8.50 per diem, 552.50; trav. expenses, 71.00	623 50
King's Printer, distribution, stationery	67 98	Reeves, W., services as stenographer at 12.00 per week ..	136 00
Lamont, A., trav. expenses	15 45	Rush, G., services as assistant in vegetable work at 8.50 per diem, 42.50; trav. expenses, 6.20	48 70
Ling, Chas. E., auto hire	22 25	Smith, H. G., trav. expenses ..	10 45
Madden, G. O., services as assistant in vegetable work at 1,300.00 per annum, 1,191.63; trav. expenses, 298.55	1,490 18	Steele, Briggs Seed Co., fertilizer, etc.	13 00
Maynard, D., trav. expenses ..	19 80	Stewart, A., paris green	80
McLennan, A. H., services as vegetable specialist at 2,000.00 per annum, 1,333.28; trav. expenses, 1,046.44	2,379 72	Toronto Ry. Co., car tickets ..	5 00
Naismith, Wm., trav. expenses ..	11 40	United Typewriter Co., typewriter, 115.42; repairs and supplies, 4.00	119 42
Newall, A. G., & Co., services reporting <i>re</i> potato conference ..	148 00	Williams, J. C., developing and printing	4 25

Demonstration work on Soils (\$2,853.32)

Aldous, A., services at 25c. per hour	267 25	Hutchinson, Wm., teaming, plowing, etc.	121 60
Bond Hardware Co., Ltd., lime, etc.	5 00	Iveson, W. L., trav. expenses and petty disbursements ..	48 32
Boyd, Chas. E., wheelbarrow, tools, etc.	9 26	Johns, D., services at 720.00 per annum, 720.00; trav. expenses, 36.10	756 10
Brown & Little, auto repairs ..	48 11	Jones & Johnston, Ltd., insurance on Ford car	7 60
Cheevers, J., office supplies ...	14 25	Latimer, S. S., tire and tube ..	30 65
Davis, R. S., teaming, etc.	10 00	McFarland, J., services at 25c. per hour	121 75
Davey, A., services in laboratory at 3.00 per diem	75 00	McMaster, Wm., bags	15 50
Day, W. H., trav. expenses ...	32 37	Michigan Limestone & Chemical Co., lime sowers	56 00
Freeman, W. A., & Co., Ltd., fertilizer	27 60	Nelles & Clark, seed potatoes ..	76 44
Fulmer, H. L., trav. expenses ..	8 85	Ontario Fertilizer, Ltd., fertilizer	76 65
Gibson, A. L., trav. expenses ..	407 04	Ramsey, J. G., & Co., Ltd., photo supplies	177 29
Graham, R. R., trav. expenses ..	27 60	Sun Drug Co., lantern slides, plates, etc.	4 13
Grand & Toy, Ltd., stationery ..	12 50	Tolton Bros., Ltd., auto repairs ..	30 35
Guelph Lumber Co., lumber ..	28 80	Whiteside, Geo., services at 25c. per hour	20 00
Grurson, J., services at 25c. per hour	260 75		
Harcourt, R., trav. expenses ..	70 71		
Hood & Benallick, gem jars and rings	6 35		

District Representatives (\$136,417.74)

Algoma—		ant representative at 1,200.00 per annum, 476.92; trav. expenses, 241.80; sundries, 1.30	720 02
Adams, C. T., bottles, photo supplies, etc.	6 34	Bell Telephone Co., rent of instrument, 16.00; messages, 12.50	28 50
Algoma Agency & Supply Co., auto repairs and supplies ..	56 17	Bevan, A. G., auto hire	17 00
Armstrong, Montgomery Co., gasoline and oil	5 70		
Atkins, R., services as assist-			

District Representatives.—Continued.

Boucher, J., cleaning office..	18 50	Templeton & Son, livery hire	8 00
Breathour, Fred., livery hire	4 00	Thompson, Ltd., dry goods..	11 95
Bridge Bros., gasoline and oil	7 70	Vernon, H., & Son, directory	3 50
C. P. Ry. Co., freight charges, 5.25; telegrams, 4.92	10 17	Vin Farmer Studio, photo work	1 15
Carney, O. C., electrical fix- tures	1 34	Wah Lee, washing curtains..	80
Central Garage, auto repairs, gasoline, etc.	7 02	Wade, A. E., gasoline, etc...	16 60
Cliffe Press, printing, etc. .	79 25	Wadsworth, J. W., services as representative at 1,080.00 per annum, 180.00; trav. ex- penses, 127.10	307 10
Cochrane Hardware Co., twine, etc.	2 15	White, W. H., cheesecloth ..	2 25
Dawson & Gibson, charcoal, soap, etc.	2 17	Wightman, W. H., eggs at 75c. per doz.	20 25
Dom. Express Co., charges ..	19 50	Woolworth Co., towels	60
Dom. Govt. Wharf, freight charges, etc.	8 25	Brant—	
Doyle, Mrs. M., eggs at 75c. per doz.	20 25	Ausleybrook Bros., batteries, etc.	3 75
Edwards, Mrs. T., cleaning office	10 00	Bell Telephone Co., rent of instrument, 21.00 messages, 39.02	60 02
Edwards, Mildred, services as stenographer at 10.00 per week, 88.34, at 12.00 per week, 208.00	296 34	Bosworth & Churchill, auto repairs, gasoline, etc.	146 12
Gibbs, J. M., launch hire	1 50	Brantford Hydro-Electric Commission, light	2 40
G. N. W. Tel. Co., telegrams	29 53	Callaghan, I., trav. expenses	1 10
Greenwood Electrical Co., lamp, buzzer, etc.	8 95	C. P. Ry. Co., telegrams	3 16
Greer, V., driving auto	1 00	Can. Express Co., charges ..	4 53
Hesson, W. J., Co., box	14 00	Canada Auto Washing Laun- dry, washing auto, etc. ...	2 75
Hill, Mrs. G. W., eggs at 75c. per doz.	29 25	Chase, Mrs. J. A., rent of barn	18 00
Imperial Oil, Ltd., gasoline and oil	97 80	Dom. Express Co., charges..	5 73
Inch, Thos., cartage	5 00	Dom. Natural Gas Co., gas..	30
K. & S. Canadian Tires, Ltd., auto tires	86 74	G. T. Ry. Sys., freight charges	10 49
Knight, peas at 3.00 per bus.	1 50	G. N. W. Tel. Co., telegrams	1 35
Lawrence, Ltd., chemicals, etc.	7 75	Guelph Tire Sales & Vulcaniz- ing Co., gasoline and oil ..	1 24
McMullin, E. L., eggs at 75c. per doz.	36 75	Heyd, C. B., rent of office ...	76 50
Marshall, J. R., gasoline	2 34	Ideal Tire Repair Co., gaso- line	1 44
Miller, F. A., cartage	4 00	Knill & Gourlay, livery hire	10 00
Moore, R., barley at 2.10 per bush.	12 60	Merkley, F. K., trav. ex- penses	11 20
Newspapers and periodicals, subscriptions	13 00	Morgan's Supply House, leg bands	16 20
Pickford, A. F., Co., door mats, sealers, etc.	13 85	Newspapers and periodicals, subscriptions	5 00
Pollard, Jas., eggs at 75c. per doz.	20 25	Office Specialty Mfg. Co., guides	29 00
Postmaster, postage stamps..	53 50	Paris Review, printing	85 00
Reed, J. P., eggs at 75c. per doz.	21 00	Paris Hydro-Electric & Water Commission, light	2 00
Reville, A., cartage	75	Pearce, G., eggs at 50c. per Doz., 41.00; postage, 1.72 ..	42 72
Rothwell, B. J., rent of office	180 00	Postmaster, postage stamps, 70.00; box rental, 3.00; com- mission on money orders, 25c.	73 25
Sault Stationers, rubber stamps, stationery, etc. .	26 75	Schuyler, R., services as rep- resentative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 58.35	941 69
Sault Flour & Feed Co., seeds	1 35	Sinclair, D., wrenches, twine, etc.	2 92
Sault Ste. Marie Water & Light Dept., light	1 60	Stewart Products Service Sta- tion, speedometer	11 75
Schultz, C., inner tire	3 60		
Spring Street Garage, auto- mobile, 380.00; auto repairs, etc., 18.83	398 83		
Steamer "Premier," freight charges	25		

District Representatives.—Continued.

Sudden, E., services as stenographer at 1.83½ per diem, 143.00, at 14.00 per week, 184.33	327 33	Newspapers and periodicals, subscriptions	13 00
Taylor & Wells, coal at 55c. cwt.	10 39	Office Specialty Mfg. Co., folders	13 50
Thompson, J. A., rent of office	102 00	Patterson Bros., gasoline, oil, etc.	57 53
Woods Mfg. Co., tent	396 00	Pettaplace, E., services as stenographer at 8.00 per week, 105.34, at 11.00 per week, 45.83	151 17
Bruce—		Postmaster, postage stamps, 100.30; rent of box, 1.50 ..	101 80
Avery's Garage, auto repairs, gasoline, etc.	11 69	Rowland, A., eggs at 72c. per doz.	39 24
Bauman, J. C., washing table linen	1 70	Smith & McConnell, bran, etc.	2 40
Bell Telephone Co., rent of instrument, 9.50; messages, 48.00	57 50	Stewart Products Service Station, speedometer	11 75
Breeders' Gazette, book	1 40	Tara Leader, advertising ..	6 00
Bremner's Fair Syndicate, cuspidors	70	Vogan, S. W., gasoline, oil, glass, etc.	24 02
Browne, N. Little, auto repairs, etc.	6 90	Walkerton Electric Light Co., light	3 20
Bryden, R. J., services as assistant representative at 100.90 per month, 600.00; trav. expenses, 35.65	635 65	Walkerton Public Library, rent of office	100 00
Can. Express Co., charges...	5 36	Walkerton Telescope, printing, 8.75; advertising, 6.00 ..	14 75
Can. Furniture Mfg. Co., keys ..	75	Carleton—	
Can. National Live Stock Records, books	34 00	Argue, T. E., rent of store-house, 12.00; gasoline, 21.00 ..	33 00
Chesley Enterprise, printing ..	10 50	Beach Motors, Ltd., auto repairs, gasoline, etc.	11 05
Clancy, R. J., oilcloth	50	Bishop, G. H., oil, tap, etc. ..	8 68
Crawford & McCannel, garage rental	12 00	Can. Express Co., charges ..	8 86
Dom. Express Co., charges ..	4 70	Can. Fairbanks-Morse Co., plugs	3 00
Dom. Well Supply Co., auto repairs, gasoline, etc.	53 96	Caldwell, G. H., eggs at 75c. per doz.	54 75
Duff, Mrs. H., eggs at 72c. per doz.	21 60	Carleton Motor Sales Co., auto lamps	1 60
Fairbairn Pub. Co., printing.	8 00	Cavanagh, I. E., eggs at 75c. per doz.	23 25
Ford Garage & Service Station, gasoline, etc.	2 10	Craig, Geo., Sons & Co., air pump, cones, etc.	6 02
G. N. W. Tel. Co., telegrams.	3 60	Eastman, J. M., gasoline ...	2 80
G. T. Ry. Sys., freight charges ..	8 97	Evoy, J. A., paper, labels, etc.	8 75
Hueghan, R. E., strap	50	Falls, Herman, gasoline	84 10
Hunter, H. G., chemicals ...	2 30	Graham, Jno., eggs at 75c. per doz.	45 00
K. & S. Canadian Tires, Ltd., auto tires	113 09	G. T. Ry. Sys., freight charges, 8.08; telegrams, 4.64	12 72
Kolpin & Ermel, gasoline, tool box, etc.	80 28	Hemphill, Mrs., cleaning office ..	20 00
LaFrance, R., services as stenographer at 10.00 per week	130 00	Hodgins, Geo., rent of office ..	90 00
Lamb, Jas., eggs at 72c. per doz.	76 68	Hope, Jas., & Son, labels, etc.	1 35
Lettner, Geo. S., livery hire.	24 50	Humphries & Lett, coal at 11.25 per ton	21 75
McBurney & Co., towels	1 50	Jackson, W. D., services as representative at 1.800.00 per annum, 150.00, at 1,900.00 per annum, 633.32; trav. expenses, 84.20	867 52
McCrum, R. M., & Co., blank books, binders, etc.	35 21	Jamieson Lime Co., lime ...	3 00
McKay, N. C., services as representative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 97.66; sundries, 27.08	1,008 08	Kidd, T. A., & Sons, gasoline ..	2 28
Morgan Supply House, leg bands	14 93	K. & S. Canadian Tires, Ltd., auto tires	113 99
Myles, E., chairs, etc.	36 50	Leach, L., services as stenographer at 11.00 per week,	

District Representatives.—Continued.

142.99, at 13.00 per week, 171.17	314 16	<i>Dufferin Post</i> , printing	4 25
Lewis, Jos., gasoline	2 40	Fairbairn, R., chemicals, etc.	1 75
McCordick, J. W., potatoes at 2.50 per bag, 33.33; bags at 10c. each, 2.00	35 33	Ford Sales & Service Station, storage, etc.	90
McDonald, K., & Sons, chemi- cals	8 00	Gillespie Bros., gasoline	1 08
Monk Rural Telephone Co., messages	26 48	Guelph Motor Car Co., gaso- line, etc.	2 15
Morgan Supply House, leg bands	2 68	Hill, F. T., & Co., cotton, towels, etc.	1 40
Moses, C. B., coal at 10.50 per ton	41 25	Hudd, W., assisting at 5.00 per diem	30 00
Newspapers and periodicals, subscriptions	4 00	Imperial Oil, Ltd., gasoline and oil	13 16
Ottawa Car Mfg. Co., fan belt Postmaster, postage stamps..	65 00	Isaac, J., meals for judges .	5 00
Springstead, A. E., services as assistant representative at 1,200.00 per annum, 100.00; trav. expenses, 25.00	125 00	Kearns, J., & Son, duck, etc.	3 20
United Typewriter Co., re- pairing machine, etc.	13 65	K. & S. Canadian Tires, Ltd., auto tires	62 74
Watts, E. R., & Son, paper, stationery, etc.	25 05	Leighton, B., typewriting at 25c. per hour	1 50
Younghusband, A. E., gaso- line, oil, etc., 15.23; cheese- cloth, 6.25	21 48	McGuire & McKittrick, print- ing	11 75
Dufferin—		McKim, Jno., rent of office ..	120 00
Adamson Hardware Co., gaso- line, oil, etc.	24 48	Map & Advertising Co., maps	3 75
Allen, R. I., services as steno- grapher at 10.00 per week, 130.01, at 14.00 per week, 184.34	314 35	Morgan Supply House, leg bands	12 84
Armstrong, J. B., eggs at 65c. per doz.	97 50	Newspapers and periodicals, subscriptions	17 00
Bell Telephone Co., rent of in- strument, 17.00; messages, 14.95	31 95	Ontario Hydro-Electric Com- mission, light	2 57
Beswick, G., transfer cases ..	5 10	Orangeville Waterworks Dept., water	2 00
Brown & Little, auto repairs, etc.	7 05	<i>Orangeville Sun</i> , printing ..	13 50
Campbell, G. H., eggs at 65c. per doz.	29 25	Postmaster, postage stamps, 97.00; rent of box, 3.00 ...	100 00
C. P. Ry. Co., freight charges, 5.95; telegrams, 2.26	8 21	Robinson, C., washing auto...	3 00
Consumers' Gasoline Supply Co., gasoline	70	Robinson, W., washing auto	1 00
Cooney, W. F., eggs at 65c. per doz.	22 10	Sanderson, J. E., plumbing, etc.	1 30
Cranston, W. G., repairs to awning	1 20	Smith, J. E., auto repairs, gasoline, etc., 163.81; gar- age rental, 6.00	169 81
Currie, D., eggs at 65c. per doz.	8 45	<i>Star and Vidette, The</i> , print- ing	9 50
Dickson, A., meals for judges	3 75	Stewart, G., assisting at school fair	1 25
Dodds, W. P., gasoline	1 40	United Typewriter Co., paper, tags, filing cases, etc.	68 35
Dom. Express Co., charges ..	8 60	Village Inn Garage, gasoline, etc.	2 17
Dom. Paper Box Co., egg boxes	3 13	West End Livery, livery hire	68 00
Dorrance, H. A., services as representative at 1,800.00 per annum, 300.00, at 1,900.00 per annum, 633.32; trav. expenses, 98.90	1,032 22	Dundas—	
		Anderson, Langstaff Co., gaso- line	1 52
		Barkley, L. W., eggs at 5c. ea.	54 00
		Barkley, J. S., rent of hall ..	1 50
		Bell Telephone Co., rent of instrument, 21.00; mes- sages, 16.90	37 90
		Bell, J. A., cartage	1 10
		Bergev, S. A., services as as- sistant representative at 100.00 per month	53 85
		Bradfield, R. H., & Co., gaso- line, etc.	52 83
		Bradt, E. P., services as re- presentative at 1,700.00 per annum, 283.34, at 1,800.00	

District Representatives.—Continued.

per annum, 600.00; trav. expenses, 120.26	1,003 60	Bell Telephone Co., rent of instrument, 23.50; mes- sages, 35.05	58 55
Can. Express Co., charges ..	12 85	Bickle Bros., eggs at 60c. doz.	30 30
Casselman, A. H., rent of office	60 00	Bosnell, J. H., eggs at 60c. doz.	6 00
Coligan, T., repairs to spray pump	75	Butler, E. O., beans at 9.00 bus.	4 50
Fetterly, W. H., & Co., auto repairs	3 80	Caldwell, W., livery hire ...	5 00
Frenette, E. J., Est. of, livery hire	7 00	Can. Express Co., charges ...	7 23
Gonnay & Wiaco, gasoline and oil	2 64	C. P. R. Co.'s Tel., telegrams.	1 18
G. T. Ry. Sys., freight charges	7 96	Can. Nor. Express Co., charges	3 15
G. N. W. Tel. Co., telegrams	7 93	C. N. Ry. Co., freight charges	61
Houlehan, T., rent of hall ..	2 25	Clark, H., cartage	1 25
Imperial Oil, Ltd., oil	7 00	Coulter, C., eggs at 75c. doz.	29 25
Jolley, Jas., & Son, gasoline and oil	2 20	Dickinson, C., eggs at 60c. doz.	44 40
K. & S. Canadian Tires, Ltd., auto tire	26 37	Dom. Express Co., charges ..	8 40
Laughridge, M. L., rent of hall	3 00	Eakins, S. E., gasoline	1 90
Leader Pub. Co., printing, 32.90; advertising, 4.00 ...	36 90	Elliott, H., gasoline	2 10
McGannon, W. H., coal at 8.80 per ton	4 40	Ferguson, Mrs. S., cleaning office	5 25
McMaster, C. P., cleaning stove pipes, etc.	2 50	Galbraith, F. W., wood at 10.00 cord	10 00
Morgan Supply House, leg bands	8 02	Graham, J., eggs at 60c. doz.	14 10
Myers, L., services as steno- grapher at 10.00 per week, 129.99, at 13.00 per week, 117.00	246 99	G. T. R. Sys., freight charges	6 18
Nash, A. E., eggs at 60c. per doz.	29 40	G. N. W. Tel. Co., telegrams	2 95
Newspapers and periodicals, subscriptions	3 00	Hancock, G. T., glazing, etc.	5 05
Niagara Brand Spray Co., rods, nozzles, etc.	9 97	Highfield, T., cartage	2 50
Pathescope of Canada, Ltd., lamps	3 60	Holdsworth, R. G., wheat at 2.50 bus.	2 50
Postmaster, postage stamps, 85.30; rent of box, 2.00 ...	87 30	Hydro Electric Power Com. of Ont., light, 9.58; lamps. 2.40	11 98.
Quenneville, W., auto repairs and supplies	18 66	James, M. A., & Sons, print- ing	56 00
Rennie, Wm., Co., seeds	3 05	Johnston, O. B., gasoline ...	2 66
Rice, Mrs., cleaning office ...	3 75	K. & S. Canadian Tires, Ltd., auto tires	113 10
Robertson, W. G., eggs at 60c. per doz.	60 00	Kirkendall & Davy, gasoline	1 64
Seythes & Co., bags at 81.60 per thousand	12 24	Lightle, S. M., services as stenographer at 10.00 per week, 129.99 at 13.00 per week, 117.00	246 99
Stewart Products Service Sta- tion, speedometer, etc.	15 50	Lingard Bros., livery hire ..	8 50
Sweet, A., & Co., gasoline ...	2 00	Millbrook Reporter, printing	58 00
Williamsburg Garage, auto re- pairs	2 00	Morgan Supply House, leg bands	16 04
Wilson, P., wheat at 3.25 per bushel	6 50	Newspapers and Periodicals, subscriptions	8 00
Winchester Garage, auto re- pairs, etc.	9 10	Ontario Agricultural College, eggs at 72c. doz.	36 00
Winchester Press, printing ..	37 95	Office Specialty Mfg. Co., transfer cases	14 00
Durham—		Orono News, advertising ...	6 00
Bainsey, G. E., eggs at 60. doz.	9 90	Perry, C., rent of office ...	94 02
		Philp, R., oil	1 00
		Port Hope Garage, auto re- pairs, gasoline, etc.	144 25
		Port Hope Water Commis- sioners, water	2 50
		Postmaster, postage stamps .	121 00
		Richards, C. W., advertising	9 00
		Ryley & Son, paper and twine	1 10

District Representatives.—Continued.

Stewart Products Service Station, repairs to speedometer	2 27	Michigan Central Ry., freight charges	8 59
Symons, E. C., eggs at 60c. doz.	25 80	Mistele, D., gasoline	1 11
United Typewriter Co., paper, printing, etc.	19 50	Morgan Supply House, leg bands, etc.	15 20
Vanalstine, H. M., plumbing, etc.	2 70	Newspapers and Periodicals, subscriptions	17 00
Williams, G. A., services as representative at 1,200.00 per annum, 200.00; at 1,300.00 per annum, 433.32; trav. expenses, 204.45; sundries, 1.81	839 58	Norfolk Specialty Farms Co., eggs at 6½c. each	65 00
Williamson & Son, clips, rubber bands, etc.	2 20	Ontario Agricultural College, eggs at 6c. each	120 00
Elgin—		Parker, Wm., & Son, livery hire	27 50
Amer. Express Co., charges.	5 98	Père Marquette Ry., freight charges	80
Aylmer Express, advertising, 3.00; paper, 60c.	3 60	Postmaster, postage stamps, 60.68; rent of box, 2.00 ..	62 68
Bambridge, J. Co., pencil sharpener	2 25	Roberts, A. E., chemicals, etc.	1 85
Bell Telephone Co., rent of instrument, 16.50; messages, 58.57	75 07	St. Thomas Times, printing, etc.	76 85
Bentley, J., & Son, livery hire	10 00	Smith, C., bagging potatoes, etc.	4 30
Black, J. D., gasoline, etc.	7 27	Southern Ontario Gas Co., gas	11 40
Buchanan, C. W., services as representative at 1,700.00 per annum, 283.34; at 1,800.00 per annum, 600.00; trav. expenses, 129.42; sundries, 1.31	1,014 07	Spackman, Geo., auto repairs, gasoline, etc.	5 25
City Garage, gasoline	1 85	Sutton, J. H., cartage, etc.	2 00
Crawford, J. B., gasoline, paper bags, etc.	10 44	Webster's Garage, gasoline ..	1 40
Dom. Express Co., charges ..	7 89	Widdifield, A., gasoline	2 66
Doyle, C. E., auto repairs ...	11 35	Essex—	
Duncanson, D. A., corn	3 60	Amer. Express Co., charges .	9 37
Dutton Advance, printing ..	9 20	Back, J. H., photo work and supplies ..	1 75
Dutton Hydro-Electric Com. light, 5.03; lamps, 2.80	7 83	Barnett, W. A., eggs at 75c. doz.	40 12
Elgin Sun, advertising	6 00	Bell Telephone Co., rent of instrument, 32.50; messages, 66.81	99 31
Ford Garage, gasoline, etc. ...	12 22	Bertrand, Eli, livery hire ...	28 00
Glance, C. H., lap rug	4 50	Boyce, W. R., sheeting and towels	1 55
Globe-Wernicke Co., folders ..	3 00	Can. Express Co., charges ...	16 22
Good, Mrs. E. A., cleaning office	1 00	Can. Stamp & Stencil Co., stamp	1 30
Gooding, D., eggs at 75c doz.	12 75	Carr, S., auto repairs, gasoline, oil, etc.	415 29
G. N. W. Tel. Co. telegrams ..	1 07	Chute & White, auto repairs, etc.	6 00
Gundy's Book Store, typewriter ribbon	2 55	Cohoe, B. R., eggs at 75c. doz.	56 25
Hicks, Cora, services as stenographer at 13.00 per week, 117.00 at 10.00 per week, 173.32	290 32	Drummond, Jas., livery hire ..	32 25
Hockin, T., Co., paper bags, etc.	1 75	Dunn, H. A., photo work ...	2 60
Imperial Oil Ltd., oil	6 94	Essex Free Press, printing 43.10; advertising, 15.40 ..	58 50
K. & S. Canadian Tires, Ltd., auto tires	46 85	Essex County Light & Power Co., light	6 32
Law, Alex., auto repairs, gasoline, etc.	170 92	Ferriss, L. T., bushel measure, etc.	2 25
McLean, D., rent of office ...	90 00	Ford Garage, auto repairs, etc.	4 30
		Fox, E., livery hire	4 00
		G. N. W. Tel. Co., telegrams ..	9 96
		Green, S. B., kegs	4 00
		Hellem's, W. H., advertising.	1 00
		Hicks, J. M., rent of office ...	105 00

District Representatives.—Continued.

Hicks, A. E. M., services as stenographer at 10.00 per week, 130.01, at 12.00 per week, 158.00	288 01	Clarence Street Garage, auto repairs, gasoline, etc.	258 63
Hutchinson, J. E., cartage, etc.	2 75	Dom. Express Co., charges ..	10 40
K. & S. Canadian Tires, Ltd., auto tires	52 73	Drury, W., lime	1 00
Keith, W. A., auto supplies ..	6 45	Finkle & Co., livery hire ...	8 00
MacDougall, A. E., livery hire	7 00	Gildersleeve, Mrs. M. E., rent of office	100 00
MacDougall Carriage Works, auto repairs, supplies, etc.	143 49	G. T. Ry., freight charges ...	13 84
Michigan Central Ry., freight charges	11 99	G. N. W. Tel. Co., telegrams	13 37
Morgan Supply House, leg bands	8 04	Hanson, Crozier & Edgar, stationery, printing, etc.	47 25
Myers, R., livery hire	6 00	Jackson Press, stationery and printing	10 00
Naylor-Osborne Co., rack, boxes, shelves, etc.	42 00	King, L. M., services as stenographer at 10.00 per week, 130.01, at 12.00 per week, 158.00	288 01
Newspapers and Periodicals, subscriptions	21 70	Kingston Public Utilities Com., light, 11.03; water, 2.70	13 73
Noble, J. W., services as representative at 1,600.00 per annum, 266.66 at 1,700.00 per annum, 566.68; trav. expenses, 292.55	1,125 89	K. & S. Canadian Tires, Ltd., auto tires	113 10
Orr, D. E., acid, stationery, etc.	5 20	Lacey, J. P., tin tank	2 00
Oxley, Jas., livery hire	4 00	Laidlaw, Jno., & Son, cheese-cloth, etc.	1 80
Pettit, N., auto repairs, etc. 21.86; trav. expenses, 56.95	78 81	McDonald, Jas., gasoline and oil	1 45
Postmaster, postage stamps, 105.00; rent of box, 3.00 ..	108 00	McKelvey & Birch, Ltd., sprayer, brooms, etc.	5 71
Rawlin, O., livery hire	15 00	McLoughry, E. J., services as assistant representative at 100.00 per month	111 54
Rheinhardt, R., livery hire, etc.	14 10	Maynes, L., packing potatoes	1 25
Richardson, C., & Son, oil ..	1 25	Milne, H., cleaning carpet ..	2 00
Richardson, W. H., tools, twine, etc.	36 88	Morgan Supply House, leg bands	10 70
Sadler, S. H., chemicals, paper, etc.	5 20	Newspapers and Periodicals, subscriptions	14 50
Sample & Linton, dust down	30	Polson, N. C., chemicals	15 05
Scratch & MacDonald, pruners	1 50	Postmaster, postage stamps .	195 56
Seamans & Rhinehart, livery hire, etc.	24 75	Richards, L. J., care of hall .	1 00
Squires, F., eggs at 75c. doz.	48 00	Senior, J., packing potatoes .	1 25
Union Natural Gas Co., gas .	22 40	Shibley, C. S., eggs at 70c. doz.	73 50
United Typewriter Co., stencil paper, ink, etc.	22 40	Sibbit, J. S., eggs at 65c. doz.	19 50
Vernon, H., directory	4 00	Sirrett, A. W., services as representative at 1,500.00 per annum 250.00, at 1,600.00 per annum 533.32; sundries, 12c.	783 44
Welsh, Mrs., cleaning, office	30 00	Smith, W. H., eggs at 75c. doz.	72 75
Wilkinson, W. W., livery hire	24 00	Standard Printing Co., advertising	85 20
W. E. & L. S. Ry. freight charges	2 83	Theobald, J. M., clearing snow	2 00
Frontenac—		Uglow, R., & Co., tissue paper, etc.	1 65
Andre, F., cartage	7 00	Glengarry—	
Bell Telephone Co., rent of instrument, 11.00; messages, 21.70	32 70	Alexandria Corpn. of light, 4.25; water, 3.75	8 00
British Whig, advertising...	21 00	Alexandria Times, printing .	75 85
Can. Express Co., charges ...	7 62	Beach Motors, Ltd., auto repairs, etc.	5 74
Can. Nor. Express Co., charges	3 82	Belcher, C., bagging grain, etc.	2 00
C. P. R. Co.'s Tel., telegrams	63		
Chown A., & Co., auto jack..	1 75		

District Representatives.—Continued.

Bell Telephone Co., rent of instrument, 11.00; messages, 28.53	39 53	trav. expenses, 115.82; sundries, 3.53	769 35
Cameron, H., bagging potatoes at 1.25 per diem	10 00	Dom. Express Co., charges ..	11 21
Can. Express Co., charges ..	33 58	Grand & Toy, rubber stamp ..	1 75
Cardinal, Mrs., cleaning office ..	2 00	Guy, Wesley, signs	16 20
Courville, D., auto repairs, brushes, tools, etc.	46 77	Holmes, F. S., rent of office.	37 50
Cowan, R. H., gasoline, lamps, etc.	14 36	Johnson, C. G., livery hire ..	13 50
Dever, E. J., rent of office, 100.00; sheeting, cheesecloth, etc. 4.92	104 92	K. & S. Canadian Tires, Ltd., auto tires	116 35
Goodman, B., eggs at 60c. doz.	9 00	Kemptville, Milling, Light, Heat & Power Co., light ...	24 00
G. T. Ry., freight charges ...	19 96	Kidd, T. A., & Son, gasoline ..	2 66
Legroulx, J., eggs at 5c. each ..	57 90	McAuley, L. H., gasoline, etc.	3 60
McLeister, J., office supplies ..	4 65	McMaster Lumber Co., tables, signs, etc.	64 30
McMillan & Bannerman, gasoline, etc.	22 05	Macpherson, W. F., gasoline and oil	5 14
McRae, D. E., services as representative at 1,700.00 per annum 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 72.90	956 24	Mundle & Percival, glass, cheesecloth, etc.	4 51
McDonnell, P., cartage	1 00	Newspapers and Periodicals, subscriptions	7 25
MacDonald, Rev. D. R., rent of hall	30 00	Office Specialty Mfg. Co., bookcase, sections, etc. ...	65 10
Marcoux, Leo, livery hire	129 50	Postmaster, postage stamps, 76.00; rent of box, 3.00 . .	79 00
Morgan Supply House, egg boxes	2 25	Prescott Journal, advertising ..	1 60
Newspapers and Periodicals, subscriptions	6 50	Price, Geo. W., auto repairs .	4 55
Playter, B. K., services as stenographer at 9.00 per week, 117.00 at 11.00 per week, 144.84	261 84	Quinn, Mrs. A., cleaning office	1 25
Postmaster, postage stamps ..	110 25	Recorder Printing Co., advertising	85
Scott, R., cleaning office	6 50	Seymour, D., auto repairs..	21 17
Simpson, Jno., & Son, seeds ..	5 14	Sloan, J. H., eggs at 70c. doz.	23 10
Smith, W. H., eggs at 75c. doz.	127 50	Timleck, M. W., services as stenographer at 10.00 per week 129.99, at 12.00 per week, 158.00	287 99
		United Typewriter Co., ink, platen, etc.	7 30
		Wallace, R., eggs at 70c. doz.	14 00
		Wiggins, Geo., eggs at 70c. doz.	15 40
		Wilson, H., eggs at 70c. doz.	6 30

Grenville—

Adams, C. A., acid, photo supplies, etc., 3.70; telegrams, 3.19	6 89
Advance Printing Co., printing	108 75
Anderson & Langstaff Co., auto repairs, gasoline, etc.,	233 56
Atchie, C., piling wood	1 00
Atchie, T., bagging potatoes, etc.	4 50
Bell, W. J., eggs at 70c. doz.	9 80
Bell Telephone Co., rent of instrument, 20.70; messages, 35.55 ...	56 25
Bishop, C., eggs at 70c. doz. .	28 00
Buchanan, A. H., eggs at 70c. doz.	23 80
C. P. Ry. freight charges ...	11 46
Christie, J., eggs at 70c. doz.	36 49
Cook, Mrs. C., garage rental ..	7 50
Croskery, W. M., services as representative at 1,200.00 per annum, 400.00, at 1,500.00 per annum, 250.00;	

Grey—

Baird, J. R., auto repairs, gasoline, etc.	8 70
Bell, Robt., eggs at 72c. doz...	31 68
Bell Telephone Co., rent of instrument, 11.00; messages, 37.25	48 25
Bowes, W. J., pig rings	80
Caldwell, W. C., services as assistant representative at 1,080.00 per annum, 439.61; trav. expenses, 68.25	507 86
C. P. Ry., freight charges, 14.45; telegram, 27c.	14 72
Cruikshank, Mrs. W., eggs at 72c. doz.	50 40
Dom. Express Co., charges ..	19 56
Doust, Jos., stationery	20 10
Duff, H. C., services as representative at 1,800 per annum 300.00, at 1,900.00 per annum, 633.32; trav. expenses, 134.05; sundries, 1.18	1,068 55

District Representatives.—Continued.

Findley, A., livery hire	3 00	K. & S. Canadian Tires, Ltd., auto tires	23 43
Fraser, Mrs. Geo., cleaning office	2 50	Kohler, J. R., trav. expenses	6 60
Galt Paper Box Co., boxes	8 00	McColl Bros., oil	8 00
Howes, Jno., cartage	3 00	McFarlane, H. & Co., auto re- pairs, gasoline, etc.	102 58
Imperial Oil, Ltd., oil	6 56	Murray's Leading Hardware, tools, gasoline, etc.	11 57
K. & S. Canadian Tires, Ltd., auto tires	155 80	Newspapers and Periodicals, subscriptions	2 00
Lowe-Martin Co., labels	76	Office Specialty Mfg. Co., fold- ers	4 05
McLoughry, J., eggs at 72c. doz.	12 24	Postmaster, postage stamps, 70.00; rent of box, 3.00 ...	73 00
McTavish, D., gasoline	1 20	Quinsey, W. J., water, 3.75; stationery, telegrams, etc., 10.78	14 53
Map and Advertising Co., maps	6 25	Snider, Mrs. B. M., rent of office	52 00
Markdale Livery, livery hire	55 50	Sparling, A. E., services as stenographer at 10.00 per week	88 33
Markdale Public Utilities Comm., light, 2.75; water, 2.50	5 25	Warton, Geo., eggs at 60c doz.	121 20
Markdale Standard, printing, etc.	40 85	Waters, M. F. J., bran	1 90
Matson, L., assisting at school fair	3 00	Woltz, Geo. L., services as re- presentative at 1,600.00 per annum, 266.66, at 1,700.00 per annum, 566.68; trav. ex- penses, 45.85	879 19
Matson, E. E., services as stenographer at 10.00 per week 130.00, at 12.00 per week, 158.00	288 00	Young, L., livery hire	12 00
Merchants Bank, rent of vault box	2 00		
Misinis, Bros., wood	8 00		
Morgan Supply House, leg bands	5 35		
Newspapers and Periodicals, subscriptions	3 50		
Office Specialty Mfg. Co., cab- inet guides, etc.	16 45		
Owen Sound Garage, gaso- line	1 40		
Pathescope of Canada, Ltd., lamps	10 00		
Postmaster, postage stamps, 172.00; rent of box, 1.00 ...	173 00		
Rahn, Jno., gasoline and oil	1 34		
Reburn, T. H., auto repairs, supplies, etc.	287 07		
Rennie, Wm., Co., seeds	5 10		
Russell Bros., gasoline	1 95		
Sargeant, F., rent of office ..	200 00		
Schaab, C., auto repairs	1 00		
Sinclair, J., auto spring	5 00		
Tara Garage, auto repairs ..	7 00		
Turner's Drug Store, lamps, office supplies, etc.	43 00		
United Typewriter Co., silk sheets	83		
Vost, A., eggs at 72c. doz....	62 04		
Haldimand—			
Can. Express Co., charges ...	13 22		
Dom. Natural Gas Co., gas ..	20 70		
Erie Telephone Co., messages ..	20 55		
Grand River Sachem, print- ing, 20.00; advertising, 6.00	26 00		
G. T. Ry Sys., freight charges ..	9 89		
Haldimand Advocate, print- ing,	2 25		
Imperial Oil Co., Ltd., oil ..	17 99		
		Halton—	
		Bell Telephone Co., rent of instrument, 5.50; messages, 20.23	25 73
		Benson-Johnston Co., files, ink, etc.	10 25
		Billings, B., bagging pota- toes	2 00
		Can. Express Co., charges ...	12 03
		Ford Garage and Service Sta- tion, auto repairs, gasoline, etc.	209 27
		Gazette Printing Co., print- ing	24 00
		Graham, H. A., rent of of- fice	60 00
		G. N. W. Tel. Co., telegrams ..	1 41
		Hamilton Cataract Power Co., light	3 88
		Homer, N. D., services as stenographer at 10.00 per week 129.99, at 12.00 per week, 158.00	287 99
		Hovey, F. W., rent of garage ..	12 00
		Jocelyn, Thos., stationery, etc. ..	3 60
		K. & S. Canadian Tires, Ltd., auto tires	79 99
		Morgan Supply House, leg bands	2 68
		Newspapers and Periodicals, subscriptions	6 25
		Ontario Auto Spring & Sup- ply Co., gasoline, etc.	6 83
		Palmer, C., eggs at 75c doz.	27 00
		Postmaster, postage stamps ..	96 00
		Proctor, R. H., cartage, etc. .	4 67

District Representatives.—Continued.

Strong, W. F., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum 533.32; trav. expenses, 55.10; sundries, 1.37	839 79	96.00, at 11.00 per week. 45.83	141 83
Wilson, J. H., eggs at 75c. doz.	54 00	Bell, Mrs. R., cleaning office.	1 50
Hastings—		Bell & Atkinson, chairs	36 00
Bell Telephone Co., rent of instrument, 5.50; messages, 7.60	13 10	Bell Telephone Co., rent of instrument, 8.60; messages, 66.47	75 07
Belshaw, J. T., & Son, wood at 11.00 cord	66 00	Byam & Sutter, fitting up office, etc.	190 05
Can. Express Co., charges	25 89	Can. Exps. Co., charges	15 73
Coulter, R. P., rent of office	60 00	Can. Stamp & Stencil Co., stamps	5 00
Drewry, Geo., eggs at 50c. doz.	83 00	Clinton Public Utilities Comm., coal at 8.15 per ton, 37 82; light, 2.31; water, 90c.	41 03
Fletcher, R., sprinkling street	13 00	Clinton News-Record, envelopes	23 00
Gardner, C. A., gasoline	5 70	Coats, J., cartage	2 75
Gay, I., seeds	1 18	Cooper, A. G., carbon paper, etc.	19 08
G. T. Ry. Sys., freight charges	11 40	Copp, Jos., sign	5 00
G. N. W. Tel. Co., telegrams	2 03	Crawford, A. M., gasoline, etc.	2 25
Greenleafs, Ltd., auto repairs, etc.	7 51	Crawford & Smeltzie, gasoline	4 96
Grotto, J. B., auto repairs, etc.	2 92	Daly's Garage, gasoline	2 28
K. & S. Canadian Tires, Ltd., auto tires	75 40	East, W., cleaning office	1 25
McIntosh, A. D., services as representative at 1,800.00 per annum 300.00, at 1,900.00 per annum 633.32; trav. expenses, 117.00; sundries, 3.00	1,053 32	Fair, W. D., Co., stationery, etc.	13 00
McIntosh, L. M., services as stenographer at 9.00 per week 117.00, at 11.00 per week, 144.83	261 83	G. T. Ry. Sys., freight charges	10 01
Meiklejohn, L. & R. W., dry cells, etc.	2 75	G. N. W. Tel. Co., telegrams	52
Moore, R. J., cutting wood	6 00	Harland Bros., beaver board, paint, etc.	15 15
Morgan Supply House, leg bands	8 29	Holmes, W. S. R., photo work, etc.	3 31
Morton, J. S., gasoline, etc.	5 15	K. & S. Canadian Tires, Ltd., auto tires	165 83
Murray & Fitzgerald, gasoline	1 90	Langford, B., auto repairs, gasoline, etc.	135 98
Naylor, P. H., gasoline	4 00	McKenzie, R. A., gasoline	1 85
News Argus, printing	40 00	Newspaper and Periodicals, subscriptions	4 50
Newspapers and Periodicals, subscriptions	6 75	Office Specialty Mfg. Co., office furniture, etc.	199 51
Postmaster, postage stamps	58 01	O'Neil, W. T., broom, etc.	1 53
Richards, Geo., livery hire	3 00	Postmaster, postage stamps	42 00
Rigg's Garage, gasoline, etc.	10 95	Potter, Chas., kodak, etc.	40 90
Spry, Thos., coal at 12.00 per ton	13 08	Ridgecrest Farm, eggs at 75c. doz.	17 25
Stirling, Corp'n. of, light	16 08	Sothers, S. B., services as representative at 1,200.00 per annum, 600.00; trav. expenses, 130.49; sundries, 1.31	731 80
Stirling Garage, auto repairs, gasoline, etc.	134 81	United Typewriter Co., typewriter, duplicator, paper, etc.	179 27
Tweed Garage & Machine Shop, auto repairs	5 30	Kenora—	
Weaven, Mrs. J. T., rent of garage	5 00	Bicknell, F., eggs at 75c. doz.	6 75
Huron—		Browning, A. E., eggs at 75c. doz.	26 25
Bates, H. S., book	5 00	Bryden, J. K., rent of office	75 00
Beattie, G., services as stenographer at 8.00 per week.		C. P. Ry., freight charges, 80.14; telegrams, 30.37	110 51

District Representatives.—Continued.

Dom. Express Co., charges ..	76 43	Stone, J. W., Boat Mfg. Co., launch hire	12 00
Drummond, W. A., & Co., bot- tles, etc.	10 80	Sully, Chas. D., livery hire, 76.00; auto repairs, 18.90	94 90
Dryden Timber & Power Co., gasoline	7 50	<i>Toronto Daily Star</i> , cards ..	3 75
Dryden House, garage rental	15 00	Trist, R. T., livery hire, etc.	27 25
<i>Dryden Observer and Star</i> , printing	30 00	United Typewriter Co., paper	9 00
Duffus, Jas., corn, etc.	2 50	Williams, F., cards	1 55
Fife, A. T. & Co., paper, tools, etc.	4 25	Wright, H., eggs at 75c. doz.	53 25
Frejd, David, services as rep- resentative at 1,200.00 per annum 600.00; trav. ex- penses, 604.10; sundries, 4.77	1,208 87	1.31	731 80
Ficker, Mrs., cleaning office ..	26 25	Kent—	
Gerrie, W. R., shelving	9 02	Abraham, Mrs. R. H., eggs at 75c.	72 00
Griffith & Onerheim, automo- bile, 684.57; auto repairs, etc., 17.45	702 02	Austin, Chas., bunting	1 25
Hose & Canniff, knife	1 00	Balfour, D. A., & Co., carbon paper and ribbons	6 25
Johnson's Pharmacy, paper, photo work, etc.	34 85	Bell Telephone Co., rent of instruments, 28.50; mes- sages, 124.70	153 20
Jones, E. M., services as stenographer at 10.00 per week	10 00	Benson, Johnston Co., boxes ..	13 00
Kenora, Town of, rent of phone, 20.00; charging bat- tery, 3.00	23 00	<i>Blenheim News-Tribune</i> , ad- vertising	3 50
K. & S. Canadian Tires, Ltd., auto tires	46 85	Can. Express Co., charges ..	5 65
Lewis, T. H., bagging and carting potatoes	4 40	Can. Flour Mills Co., sacks at 10c.	10 00
Link & Henderson, livery hire	74 50	C. P. Ry. Co., freight	11 85
McCallum & Wallace, seeds, sealers, etc.	4 50	C.P.R. Co's, Tel., messages..	11 18
McKinnon & Ronan, potatoes at 1.50 bus.	14 25	Caughlin, D. F., beans, 1 bus.	9 50
Morgan Supply House, leg bands	2 68	Causgrove's Stationery, pen- cils, etc.	1 20
Murphy Bros., gasoline, 17.09; cartage, 6.00	23 09	<i>Chatham Daily News</i> , adver- tising	6 29
Newspapers and Periodicals, subscriptions	3 75	Chatham Gas Co., repairing picture machine, 30.; jar, lamps, etc., 7.45	7 75
Office Specialty Mfg. Co., guides and folders	27 05	<i>Chatham Planet</i> , printing, 29.00; advertising, 6.45	35 45
Ontario Agricultural College, plant mounts, pins, etc. ..	7 24	Chatham, Windsor & Lake Erie Ry. Co., freight	2 41
Pathescope of Canada, Ltd., casting	1 34	Crosby, W., bagging seed	1 00
Pitt, A., gasoline, etc.	24 10	Dauphinais, W. R., eggs at 60c. doz., 64.20; postage, 2.49	66 69
Polito, P., boxes	1 20	Dom. Express Co., charges..	10 58
Postmaster, postage stamps, 61.50; rent of box, 2.50 ..	64 00	<i>Dominion, The</i> , printing posters	8 75
Rhodes, J., auto repairs, tools, etc.	11 00	Dougherty, J. L., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 89.95	873 27
Rose, M. G., services as sten- ographer at 11.00 per week 230.99, at 13.00 per week, 54.17	285 16	Elliott, W. B., bagging pota- toes	4 80
Smith, W. H., services can- vassing at 6.00 per diem ..	3 00	Gagner Bros., gasoline	1 14
Snider, J. H., seeds	3 25	Gammage & Co., auto repairs	1 00
Spencer, A., potatoes at 1.25 bus., 4.15, at 1.50 bus. 3.00	7 15	Geddes, James, gasoline	76
		Goulett, J., cleaning office ...	3 00
		G. T. Ry. Sys., freight	4 13
		Grant, Wm., eggs at 60c.	46 20
		Gray, R. I., gasoline	2 59
		Gray's China Hall, paper, sta- tionery, etc.	17 15
		G.N.W. Tel. Co., messages ..	6 07
		Jamieson, Alex., livery hire ..	7 50
		K. & S. Canadian Tires, Ltd., auto tires	79 10

District Representatives.—Continued,

Knight, E. W., auto repairs ..	1 70	Fisher, F. C., note books ...	2 00
Lethbridge, S., livery hire ..	50 00	<i>Forest Standard</i> Printing &	
Lowe-Martin Co., labels	65	Pub. Co., printing prize	
McCall, A. I., & Co., sponge..	50	lists, 12.00; advertising,	
McClellan, W. R., typewriter		5.63	17 63
repairs	8 00	G. T. Ry. Sys., freight	11 96
McEachren, Jno., livery hire .	6 00	<i>Guide Advocate</i> , advertising.	3 00
McGee, H., bagging seed	1 60	Hume, W. J., livery hire	5 00
McIrvine, R. W., gasoline ..	6 60	Jackson, R., & Co., chemical..	60
McPherson, W. B., auto re-		Jennings, Jno., eggs at 60c.	
pairs and supplies, 136.03;		doz.	36 00
storage, 25.00	161 03	King, Mrs. F., eggs at 60c.	
Morgan's Supply House ,leg		doz.	36 00
bands	10 70	Knight, Mrs. F., eggs at 60c.	
Morrison, A. T., livery hire ..	31 35	doz.	57 60
Neilson, M., services as steno-		Knight, M. G., services as	
grapher at 12.00 per week,		stenographer at 10.00 per	
156.00, at 15.00 per week,		week, 88.34, at 12.00 per	
197.50	353 50	week, 50.00, at 15.00 per	
Newspapers and periodicals,		week, 197.50	335 84
subscriptions	2 50	K. & S. Canadian Tires, Ltd.,	
Pere Marquette Ry., freight		auto tires	109 28
charges	1 65	Lawson, W. H., seed	3 75
<i>Plain Dealer, The</i> , advertising	2 60	Lowery, J. A., files, blank	
Postmaster, postage stamps,		books and stationery	19 80
166.00; rent of box, 1.50 ..	167 50	McBean, Jno. A., eggs at 60c.	
Presant, H. E., corn	3 58	doz.	38 40
Ruttle, J., eggs at 60c. doz.,		McClellan Co., repairing type-	
14.40; postage, 1.68	16 08	writer	6 00
Scott, F., cartage	1 00	McDonald, J. A., cleaning	
Spramotor Co., sprayer attach-		fair grounds	5 00
ments	24 00	Macdonald, W. P., services as	
Stark, Mrs. W. G., eggs at		representative at 1,500.00	
60c. doz., 44.40; postage,		per annum, 250.00, at	
3.55	47 95	1,600.00 per annum, 533.32;	
Stenson, D., auto hire	3 00	trav. expenses, 122.96	906 28
Stevenson, Chas. R., oil stove	5 60	Manley, Thos., tacks	45
Tomlinson, M., cartage	50	Map & Advertising Co., maps	7 50
Twigg, W. H., cartage	14 00	Marcom, A., wood at 3.50 per	
Vernon, H., directory	7 50	cord, 3.50; cartage, 1.00 ..	4 50
Wanless, J. C., pruners and		Newspapers and periodicals,	
oil can	1 90	subscriptions	8 50
West, H., bagging seed	60	Peat, Jas., & Son, telegrams.	9 04
<i>Wheatley Journal</i> , advertising	3 00	Petrolia Garage, gasoline and	
		auto repairs	264 81
Lambton		Petrolia Hydro-Electric Sys-	
<i>Alvinston Free Press</i> , printing	8 50	tem, current	6 47
Auto Tire Repair Co., auto		Petrolia Printing & Pub. Co.,	
repairs	27 70	envelopes and paper	64 75
Bell Telephone Co., rent of		Petrolia Utilities Co., gas ..	11 25
instrument, 6.75; messages,		Petrolia Water Commis-	
96.35	103 10	sioners, water	5 50
<i>Brigden Progress</i> , advertising	3 98	Postmaster, postage stamps,	
Bulman, R. S., lock tile	50	155.50; rent of box, 3.00 ..	158 50
Can. Express Co., charges ..	12 79	Sarnia Garage, auto repairs	
Can. Oils, Ltd., oil and gaso-		and gasoline	6 15
line	11 25	<i>Sarnia Observer</i> , advertising.	3 00
Can. Smallwares, Ltd., crepe		Scarbrook, A., paper bags and	
paper and tacks	1 10	seeds	3 45
Catt, Geo., cleaning fair		Sisk, D P., cleaning school	
grounds	2 00	grounds	2 00
Central Garage, auto repairs	214 42	Standard Printing & Pub.	
Chenney, J., cartage	75	Co., advertising	1 00
Dales Drug Store, photo sup-		<i>Theford Tribune</i> , advertising	2 40
plies	7 65	Thompson, Jno., cartage	12 00
Davis, W. J., cleaning hall ..	2 00	Tomlinson, G. M., cartage ..	10 00
Donald, A. D., eggs at 60c.		<i>Topic</i> Pub. Co., printing.	
doz.	32 70	6.80; advertising, 6.40	13 20

District Representatives.—Continued.

Umphrey, C., cheesecloth ..	3 05	<i>Athens Reporter</i> , paper and printing, 38.25; advertising, 70c.	38 95
United States Railway Administration, freight	1 19	Brockville Printing Co., card-board	1 20
United Typewriter Co., carbon paper, etc.	39 14	Can. Nor. Express Co., charges	18 18
Vernon, H., farm directory ..	4 00	C.P.R. Co's. Tel., messages..	57
Wyoming Garage, auto tire tube	4 10	Earl Construction Co., auto repairs and supplies	81 10
Lanark—		<i>Gananoque Journal</i> , advertising	2 90
Bates, G. W., cartage	2 00	Grand & Toy, Ltd., Can. Almanac, stationery, etc. ..	4 98
Bell Telephone Co., rent of instruments, 24.50; messages. 18.70	43 20	G.N.W. Tel. Co., messages...	1 31
C. P. Ry. Co., freight	9 09	Judson, Geo. E., repairing chair	2 75
C.P.R. Co's. Tel., messages ..	8 66	K. & S. Canadian Tires, Ltd., auto tires	141 77
Carleton Motor Sales Co., auto repairs	2 05	Kavanagh, A., rent of garage	12 00
Deitrich Bros., auto repairs.	2 25	Keyes Supply Co., battery ..	55 05
Dom. Express Co., charges..	18 16	Lamb, J. P., & Son, photo supplies	53
Ferrier, Mrs. J., eggs at 75c. doz.	39 00	Lawson, G. W., repairing auto	54 35
Forsyth, F., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 69.90; sundries, 9.70	862 92	Morgan's Supply House, leg bands	6 19
Hope & O'Donnell, office rent	255 00	Newspapers and periodicals, subscriptions	16 45
Hope & Son, plumbing repairs, etc.	11 60	Niblock, A. P., advertising..	1 35
Hope, L., services as stenographer at 11.00 per week, 143.00, at 14.00 per week, 184.33	327 33	Parish, W. J., tent pegs	3 45
Imperial Oil, Ltd., oil and gasoline	13 12	Plum Hollow & Eloida Rural Telephone Co., rent of instrument, 84.00; messages, 92.15	176 15
James & Reid, gasoline and auto repairs	184 34	Postmaster, postage stamps ..	92 80
K. & S. Canadian Tires, Ltd., auto tires	97 89	Purcell, E. J., livery hire, 13.00; gasoline and auto repairs, 92.96	105 96
Livingstone, Mrs. B., eggs ..	45 00	Purcell, Mrs. E., eggs at 75c. doz.	150 00
Lowe, A., stage fare	50	Purcell, G. N., coal at 11.00 per ton	10 70
Lowe, Harvey, livery hire ..	15 50	<i>Recorder</i> Ptg. Co., printing ..	35 00
Morgan's Supply House, leg bands	6 96	Ross, Jas., livery hire	72 00
Nicoll, N. B., gasoline	57	Smith, W. H., services as representative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 150.26	1,033 60
Newspapers and periodicals, subscriptions	3 00	Spry, G., services as stenographer at 10.00 per week, 130.00, at 12.00 per week, 158.00	288 00
<i>Perth Expositor</i> , advertising.	27 25	United Typewriter Co., stencil paper	7 76
Perth Hydro-Electric System, light and water	8 00	Warwick Motor Sales, auto repairs and gasoline	62 42
Perth Vulcanizing Works, repairing tire	75	Whiteland, A. G., auto repairs	6 90
Postmaster, postage stamps, 58.00; wrappers, 1.20	59 20	Lennox & Addington—	
Stewart, Mrs. H., eggs at 75c. doz.	40 50	Anderson, C. A., & Son, gasoline, etc.	43 89
Taylor Bros., gasoline	2 15	Bell Telephone Co., rent of instruments, 23.50; messages, 109.96	133 46
United Typewriter Co., supplies	2 41	Blain, R., pins	2 00
Watt, J., services as stenographer at 1.00 per diem ..	12 00	Leeds—	
Leeds—		Abraham, D., services assisting at fair at 3.00 per diem	7 50

District Representatives.—Continued.

Boyle & Son, paper bags and nails	2 50	Stewart Products Service Station, speedometer	11 75
Can. Express Co., charges ..	61 84	Toronto Star, News & Picture Service, cuts	1 68
Can. Nor. Express Co., charges	17 97	United Typewriter Co., carbon paper and stationery	38 07
Can. Nor. Ry. Co., freight ..	1 30	Vanalstine, J. H., livery hire ..	48 50
C.P.R. Co's. Tel., messages ..	2 51	Wallace Drug Store, Ltd., drugs and chemicals	10 08
Collings, A., corn at 5.00 bus.	7 50	Wheeler, Seager, wheat	24 00
Conestoga Egg Farm, eggs at 7c. each	92 40	Wilson Bros., boxes	60
Conway, Vera M., services assisting at 1.00 per diem ..	40 00		
Curran, G. B., services as representative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 196.50	1,079 84	Lincoln—	
Dulmage, V., services as stenographer at 9.00 per week, 118.50, at 11.00 per week, 45.84	164 34	Adams, E. A., trays	40
G. T. Ry. Sys., freight	15 45	Auto Tire & Repair Co., auto repairs	35
G.N.W. Tel. Co., messages ..	2 69	Bell Telephone Co., rent of instrument, 9.25; messages, 58.87; book, 35c.	68 47
Guild, L. R., eggs at 72c. doz.	114 00	Can. Express Co., charges ..	14 96
Hannah, A., livery hire	20 00	Can. Gen. Elec. Co., syringe.	1 25
Hawley, B. F., assisting at school fairs at 3.00 per diem	150 00	C.P.R. Co's Tel., messages ..	37
Herrington, I., services as stenographer at 10.00 per week	88 33	Can. Stamp & Stencil Co., stamps	1 15
Hydro-Electric Power Comm., current, 3.22; inspection fee, 60c.	3 82	Central Garage, auto repairs	50
Imperial Oil, Ltd., gasoline and oil	20 11	Cook, F., auto repairs	50
K. & S. Canadian Tires, Ltd., auto tires	124 02	Dittrick, D., coal at 10.00 ton	15 40
Kimberly, A. S., straw, 73c.; seed, 4.90	5 63	Dom. Express Co., charges ..	6 44
Lennox Automobile & Motor Boat Co., auto repairs and supplies	10 75	Duff, R. B., services assisting at 2.50 per diem, 15.00; trav. expenses, 12.77	27 77
Light, Robt., lumber	3 75	Elliott, David, services as representative at 1,200.00 per annum, 200.00, at 1,500.00 per annum, 500.00; trav. expenses, 138.11	838 11
McLaughlin, Mrs., paper fasteners	30	Fairfield, B. C., & Son, stationery	6 15
Madole Hardware Co., hardware, rope, oil, gasoline, cash boxes, etc.	79 66	Fluhrer, E., making curtains.	1 00
Merchants Bank of Canada, office and garage rent	150 00	Ford Sales & Service, auto storage	2 26
Midmer, W. D., lumber	4 06	Fritshaw, W., gasoline	2 40
Morgen, Mrs., cleaning office	1 50	Furminger, W., livery hire ..	15 00
Napanee Waterworks, water.	7 05	Gardiner, A., care of office ..	16 50
Nelles & Clark, potatoes at 2.50 bus.	5 00	G. T. Ry. Sys., freight	9 27
Newspapers and periodicals, subscriptions	5 50	G.N.W. Tel. Co., messages ..	8 40
Normile, W. J., auto repairs and supplies	225 23	Grigoire, E., services moving coal	50
Office Specialty Co., filing cabinet	52 50	Grimsby Garage, auto repairs	11 50
Pathescope of Canada, Ltd., lamps	3 60	Guelp Tire & Vulcanizing Co., gasoline	1 52
Picton Garage, gasoline	1 50	Hack, A., wood at 16.00 cord	8 00
Pollard, E. J., advertising ..	11 75	Hall Bros., & Co., auto repairs	22 07
Postmaster, postage stamps..	64 50	Indestructive Laundry, laundrying	57
Scythes & Co., cotton bags...	2 08	Imperial Bank of Canada, office rent	150 00
		Imperial Oil, Ltd., oil and gasoline	12 87
		Jefts, F. W., paper, etc.	3 65
		Jolley Garage, tool box, 4.00; auto repairs, 11.13	15 13
		K. & S. Canadian Tires, Ltd., auto tires	166 79
		Lampman, J. H., gasoline ..	2 45
		Lane, A., services as stenographer at 11.00 per week.	

District Representatives.—Continued.

47.67, at 12.00 per week, 104.00, at 15.00 per week, 197.50	349 17
Lowe-Martin Co., labels	76
McArthur, A. J., rope	25
McCubbin, W. A., livery hire McKenny, F., services as stenographer at 12.00 per week	10 00 24 00
McLean Bros., cleaning sup- plies	70
Macmillan Co. of Canada, books	18 00
Madill & Co., curtains and towels	4 18
Millen, Jno., & Son, auto repairs	1 32
Moore Hardware Co., bags, locks, tools, etc.	18 71
Morgan's Supply House, egg boxes and leg bands	5 43
Moyer, R. J., gasoline	1 60
National Garage Stalls, gaso- line; 110.86; garage rent, 27.50	138 36
Newspapers and periodicals, subscriptions	16 25
Niagara, St. Catharines & To- ronto Ry., freight	63
Norfolk Specialty Farms Co., eggs at 6½c. each	51 48
Office Specialty Mfg. Co., guides and folders	13 15
Orr, Geo. T., painting black board	3 50
Postmaster, postage stamps.	60 00
Potter, Chas., kodak	40 90
Preston Car & Coach Co., trailer	105 00
Richardson, C., & Co., milk test bottles	7 85
Roberts & Bardsley, auto re- pairs	21 86
St. Catharines Hydro-Electric Comm., current	11 41
St. Catharines Standard, printing prize lists, 39.00; advertising, 5.55	44 55
St. Catharines Waterworks Comm., water	1 58
Shepherd, W. E., auto repairs	1 50
Smithville Review, advertis- ing	3 00
Stewart Products & Service Station, repairs	2 42
Tait & Hart, auto repairs ..	3 50
Tait, Jas. D., cheesecloth ..	1 00
Talton Bros., auto repairs ...	1 25
Taylor, Chas., auto repairs, gasoline, etc.	230 54
Travis, Mrs., cleaning office..	22 25
United Typewriter Co., paper, stationery, etc.	162 20
Manitoulin—	
Bailey, S., wood at 4.00 cord, 140.00; cedar at 1.75 cord, 1.75	141 75
Biehl, J. H., auto repairs, gasoline, etc.	20 95
Brett, M. W., auto repairs ..	52 80
Burns, A., express charges ..	2 25
Clark, S., & Co., gasoline, etc.	82 98
Gore Bay Telephone System, rent of instrument, 38.64; messages, 9.13	47 77
Gore Bay Recorder, printing.	86 25
Imperial Oil, Ltd., oil	6 56
Jackson & Co., screen door, batteries, etc.	27 80
Jacko, J. B., gasoline	2 80
Johnson, M., cleaning closets	3 00
K. & S. Canadian Tires, Ltd., auto tires	38 26
Langford, Mrs. J., services as stenographer at 7.00 per week, 90.99, at 9.00 per week, 118.50	209 49
Letts, E. A., potatoes at 1.60 bag	20 80
McRae, Geo. R., & Co., paper bags, seeds, photo supplies, etc.	37 56
Medcalf, I. F., services as rep- resentative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 173.15; sundries, 2.02	1,058 51
Morgan Supply House, leg bands	5 35
Newspapers and periodicals, subscriptions	2 00
Ontario Agricultural College, eggs at 75c. doz.	93 75
Pathoscope of Canada, Ltd., lamps	3 62
Postmaster, postage stamps ..	26 00
Purvis, Jas., express charges, cartage, etc.	26 26
Robinson, R., rent of office ..	102 00
Smith Bros., charging bat- teries, etc.	16 00
Spramotor Co., can, hose, etc.	4 44
Stewart Products Service Sta- tion, auto repairs	4 65
Wagg, W. I., gasoline	90
Watson & McKim, gasoline and oil	16 80
Middlesex—	
Alexander, J. R., gasoline, oil, etc.	6 26
Atkinson, W. A., eggs at 75c. doz.	148 50
Auto Supply Co., auto repairs	1 00
Bell Telephone Co., rent of instrument, 17.25; mes- sages, 72.21	89 46
Benson-Wilcox Co., buzzer, lamp, etc.	4 50
Blackwell, Mrs., cleaning office	6 00
Can. Express Co., charges .	8 45

District Representatives.—Continued.

Cowan's Colossal Hardware, tape, tools, etc.	4 95	Muskoka & Parry Sound—	
Dom. Express Co., charges ..	13 34	Bell Telephone Co., messages, 23.00; rent of instruments, 11.00	34 00
Finn, R. A., services as rep- resentative at 1,500.00 per annum, 250.00, at 1,600.00 annum, 533.32; sundries, 71.68; trav. expenses, 78.85	932 85	Bickmore, I. M., photo sup- plies	2 46
Galer, C., services as steno- grapher at 12.00 per week, 156.00, at 15.00 per week, 197.50	353 50	Blackburn, W. C., launch hire	5 00
Gerry, Wm., & Son, blocks..	1 10	Booth, H., photo work, sta- tionery, etc.	6 70
G. T. Ry. Sys., freight char- ges	1 63	Bracebridge Gazette, advertis- ing.	1 00
Greene-Swift, Ltd., heating office	18 86	Can. Express Co., charges ..	17 21
Greer, A. B., & Son, auto repairs, gasoline, etc.	222 23	Casselman, E. O., wrenches and auto repairs	7 25
Guelph Tire Sales & Vulcaniz- ing Co., gasoline	4 26	Cooper, Wm., & Nephews, chemicals	3 70
Higgins, J. R., services as assistant representative at 90.00 per month, 470.77; trav. expenses, 157.70	628 47	Cox, W. J., livery hire	8 00
Holmes & Popham, book	2 25	Cullon, T. M., office rent	108 00
Humpidge, J. W., rent of office	200 00	Groff, M., services as steno- grapher at 9.00 per week, 117.00, at 11.00 per week, 144.83	261 83
Hunter & Son, livery hire ..	3 25	G. T. Ry. Sys., freight char- ges	3 00
K. & S. Canadian Tires, Ltd., auto tires	90 56	G.N.W. Tel. Co., messages ..	4 03
Langford, A. A., Co., paper, stationery, etc.	33 65	Huntsville Forester, enve- lopes, printing, etc.	141 05
Leonard Window Cleaning Co., cleaning windows	1 00	Hutcheson, W. E., premium on insurance policy for auto	1 30
London Public Utilities Com- mission, light, 2.75; water, 3.49	6 24	K. & S. Canadian Tires, Ltd., auto tires	52 73
McCarty, B. B., gasoline and oil	1 70	McCann, A., livery hire	5 00
McGarry, Mrs., cleaning office	1 00	McCloskey, L. L., gasoline, oil, etc.	8 34
Martyn's Garage, auto repairs, gasoline, etc.	28 42	Medcalf, J. W., installing shelves	6 50
Newspapers and periodicals, subscription	1 00	Morgan's Supply House, leg bands	5 69
Oakes, S., livery hire	16 00	Moseley, E., & Son, auto re- pairs, table, tools, etc.	358 71
O'Brien, Mrs., cleaning office	6 00	Newspapers and periodicals, subscriptions	4 75
Owens, F. G., gasoline, etc. ..	74	Office Specialty Mfg. Co., guides	9 19
Parrott's Livery, auto repairs, gasoline, etc.	8 38	O.A.C., Poultry Dept., eggs at 72c. doz.	108 00
Patrick, J. H., auto repairs, gasoline, etc.	1 62	Patterson, F. C., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 159.00	942 32
Postmaster, postage stamps, 90.00; rent of box, 8.00	98 00	Postmaster, postage stamps ..	104 00
Reliance Machine Works, wrenches and pump	5 50	Potter, Chas., kodak supplies	40 90
Smallman & Ingram, cheese- cloth and towels	2 23	Sale, Julian, Leather Goods Co., stationery case	9 00
Stewart Products Service Sta- tion, speedometer	11 75	Sinclair, W. M., potatoes at 3.00 per bag	30 00
Stewart, M., gasoline	75	Star Grocery, bags and scales	10 00
Taylor, H., garage rental ..	12 00	Walker, F., oats	2 00
United Typewriter Co., pads and ink	3 65	Wardell & Co., cheesecloth ...	1 80
Village Inn Garage, gasoline, oil, etc.	2 27		
49 P.A.		Norfolk—	
		Baillie & Co., photo supplies, stationery, etc.	11 85

District Representatives.—Continued.

Beaupre, Mrs. F., eggs at 75c. doz.	39 75	Stalker, J. M., auto repairs ..	3 00
Bell Telephone Co., messages, 80.03; rent of instruments, 32.50	112 53	Stanton, O. B., & Wilson Co., envelopes	38 80
Blayney, Thos. A., eggs at 75c. doz.	116 25	Sundry persons, meals, etc., for school fair judges	8 00
Bond Hardware Co., porcelain	90	Wallace, R. W., auto repairs and supplies	348 96
Boyd, Chas. E., gasoline, wire, etc.	1 75	West Peachey & Sons, tent stakes	2 48
Brown, J., & Son, photo supplies	1 20	Wood, M., strap	15
Browne & Little, auto storage, etc.	2 35	Northumberland—	
C.P.R. Co.'s Tel., message	27	Atkins, J. L. N., wheat	1 00
Can. Express Co., charges ..	23 40	Bell Telephone Co., messages ..	12 48
Cook, H. F., cartage	12 25	Bullock, A. D., coal oil, etc. . .	40
Dom. Express Co., charges ..	10 43	Butler, E. O., beans	7 50
Dominion Natural Gas Co., gas	18 80	<i>Campbellford News</i> , advertising	3 00
Falls, H. S., Co., bunting	4 50	Can. Express Co., charges ..	1 30
G. T. Ry. Sys., freight charges	11 10	Can. Nor. Express Co., charges	35
G.N.W. Tel. Co., messages ..	8 05	Canadian Rex Spray Co., barrels	1 00
Guntton, Robert E., boxes ..	2 20	<i>Cobourg Sentinel Star</i> , advertising	4 00
Holmes' Store, tacks, etc.	45	Craig, H., livery hire	27 25
Imperial Oil Co., oil	13 56	Culp, S. H., services as assistant at 100.00 per month, 65.39; trav. expenses, 46.40 ..	111 79
Jackson, E. H., Co., photo work and supplies	7 36	Dom. Express Co., charges ..	2 10
Jolley, Jas., Sons, Ltd., gasoline	1 28	Dundas Bros., kettle, etc.	60
K. & S. Canadian Tires, Ltd., auto tires	99 58	Edwards, F. W., cleaning typewriter	3 50
Knowles, B., services as stenographer at 10.00 per week, 130.00, at 12.00 per week, 158.00	288 00	Fair, The, coal oil, etc.	1 09
Landon, Zebulan, office rent ..	137 50	Frise, J. H., cotton bags, etc. ..	10 48
Lovell, R. J., Co. paper pencils etc.	22 22	G. T. Ry. Sys., freight charges	4 43
McLaughlin Service Station, gasoline, etc.	2 25	G.N.W. Tel. Co., messages ..	70
Map & Advertising Co., maps, etc.	7 50	Holdsworth, Maud, eggs at 75c. doz.	60 75
Mather, Mrs. H., cleaning office	6 50	Hydro-Electric Power Commission, light	1 00
Morgan's Supply House, leg bands	2 68	K. & S. Canadian Tires, Ltd., auto tires	52 73
Neff, E. F., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 38.40	821 72	Nesbitt, D. J., cartage	1 00
Newspapers and periodicals, subscriptions	3 00	Newsome & Gilbert, Ltd., carbon paper, etc.	34 50
Norfolk County Telephone Co., messages	55	Postmaster, postage stamps ..	69 00
Postmaster, postage stamps ..	112 00	Ross, S. D., gasoline	2 22
Reo Garage Co., gasoline	1 36	Scripture, R. B., auto repairs and gasoline	31 71
Robson Motor Co., gasoline, oil, etc.	3 85	Sirett, Mrs. A. L., eggs at 75c. doz.	21 00
Scythes & Co., bags	11 54	Sirett, H., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 58.35	841 67
Simcoe Cartage Co., cartage. .	50	Snider, R. B., services as stenographer at 10.00 per week, 129.99, at 12.00 per week, 158.00	287 99
<i>Simcoe Reformer</i> , printing ...	35 00	Wade, R. J., office rent	150 00
Simcoe Waterworks Dept., water rates	5 12	Wannop, Mrs. R., eggs at 75c. doz.	15 19

District Representatives.—Continued.

Wessels, C. F., eggs at 75c. doz.	42 75	Stevens, C. M., lamps	1 00
Wright, D., cartage	25	Sullivan, P. G., plumbing, etc.	21 35
Ontario—		Tipper, R. M., services as rep- resentative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 245.45	1,128 79
Balfour, D. A., Co., typewriter ribbon	2 25	Tisdale Bros., auto repairs, gasoline, etc.	33 32
Bell Telephone Co., messages, 22.14; rent of instruments, 31.50	53 64	United Typewriter Co., paper	9 00
Brown, Mrs. S. L., eggs	69 48	Vanstone, W. E., coal	25 35
Campbell, F. A., gasoline and oil	2 00	Walters, W. G., cheesecloth and oilcloth	1 51
Can. Express Co., charges ..	22 08	Webber, R. K., services assist- ing at school fairs at 75.00 per month, 37.50; trav. ex- penses, 38.10	75 60
C.P.R. Co's. Tel., telegrams..	1 35	Wellington Garage, auto repairs	1 75
Chevrolet Garage, gasoline ..	1 05	White, Mrs. D. J., eggs	42 48
Copp, Ed., envelopes, etc.	11 95	Whitby Public Utilities Com- mission, light, 4.00; water, 9.00	13 00
Dom. Express Co., charges ..	10 13	Whitfield, T. G., repairing pen	1 25
Doroney, J. H., & Co., coal ..	2 85	Whiting, Chas., gasoline and oil	2 47
Flunker, F., services parcel- ling seed	8 75	Wilson, G. I., photo supplies	70
Gilchrist, P., eggs	43 20	Oxford—	
Goldring, R., & Son, coal	43 21	Bell Telephone Co., Ltd., mes- sages, 83.73; rent of instru- ments, 14.25	97 98
Goodfellow, C. A., & Son, printing	24 00	Benson, Johnson Co., pencil sharpener	1 50
G.N.W. Tel. Co., telegrams ..	83	Can. Express Co., charges ..	10 02
Harris, J., cleaning cellar ..	1 00	C.P.R. Co's. Tel., telegrams..	93
Heard, Jos., & Son, livery hire and cartage	43 32	Central Garage, storage, oil, etc.	5 25
Hill, W. G., cleaning cellar ..	2 00	Coles, E. J., Co., matches and soap	56
Home Telephone Co., rent of instruments	7 50	Columbus Oil Co., gasoline ..	2 59
Ianson, W. L., tables, etc.	4 10	Dom. Express Co., charges ..	14 99
Johnson, G. M., services as stenographer at 10.50 per week, 136.50, at 14.00 per week, 184.33	320 83	Elliott Bros., rent of office, 84.00; gasoline, oil, etc., 154.96; livery hire, 56.00 ..	294 96
Jones Hardware Co., bolts ..	35	Entwhistle, J. H., rent of hall	3 00
K. & S. Canadian Tires, Ltd., auto tires	124 42	Goble, Mrs. F. W., bran, eggs, and postage stamps	79 49
Lawler, A. T., matches, bags, etc.	1 45	G. T. Ry. Sys., freight char- ges	8 55
McArdell, Mrs., services clean- ing office	5 00	G.N.W. Tel. Co., telegrams ..	1 92
McIntyre, J., twine, oil, paper, etc.	5 90	Green, G. R., services as rep- resentative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. ex- penses, 46.55	929 99
McKague, F. R. J., gasoline ..	1 11	Henderson, S. J., auto repairs, gasoline, etc.	15 85
Mitchell Bros., eggs	92 40	McCaffery, Robt., cartage	1 00
Moore Bros., gasoline	3 72	McCordeck, J. W., oats	4 80
Morgan's Supply House, leg bands	23 66	McDonald, A., services in- specting gardens at 5.00 per diem	30 00
Newspapers and periodicals, subscriptions	8 50	Marshall, R. H., eggs, bran, etc.	93 95
North Ontario Times, adver- tising	1 00	Morgan's Supply House, leg bands	12 84
Office Specialty Mfg. Co., guides and folders	18 63		
Oke, R. G., tables, coal and wood	31 20		
Pearse, Jno., rent of office ..	75 00		
Postmaster, postage stamps, 278.00; rent of box, 3.00...	281 00		
Pringle, W. M., gasoline and oil	32 95		
Ross Bros., cheesecloth, etc..	2 18		
Rowe & Marston, auto repairs, gasoline, etc.	110 18		
Rundle, S., gasoline	1 08		

District Representatives.—Continued.

Newspapers and periodicals, subscriptions	5 00	Harris, E. B., bagging potatoes and washing auto ...	3 75
Observer Printing House, advertising	4 80	Harrison, J., cartage	60
Oxford Garage, tire carrier, gasoline, etc.	15 45	Imperial Oil Co., Ltd., oil ..	86 60
Postmaster, postage stamps ..	163 85	Irvin, N., services as stenographer at 10.00 per week, 130.01, at 14.00 per week, 184.34	314 35
Rae, B. J., printing forms	27 00	K. & S. Canadian Tires, Ltd., auto tires	113 99
Rae, E. A., chemicals, etc. ..	65	Lansdell, J. H., repairing door	1 00
Reliance Machine Works, gasoline and oil	1 70	Lowe-Martin Co., guides	17 30
Rennie, Wm., Co., seeds	5 95	McKenney, A., eggs	67 80
Robinson, Josephine, services at 11.00 per week, 192.50, at 15.00 per week, 197.50 ...	390 00	McMurchy, J., rent of office.	180 00
Sentinel Review Press, half tones, 3.00; advertising, 6.72	9 72	Morgan's Supply House, leg bands	10 70
Sentinel Review Times, printing	87 50	Newspapers and periodicals, subscriptions	1 62
Smiley, J. G., & Son, rope, paper and sprayer	15 63	Pearren, A. G., cleaning supplies	1 90
Sutherland, J., & J., paper and stationery	19 98	Pollard, Mrs., cleaning office	1 50
Tillsonburg Liberal, advertising	2 40	Postmaster, postage stamps.	125 00
United Typewriter Co., cash boxes	3 70	Reliance Engraving Co., half tones	3 00
Wells, Geo., cartage	35	Robinson, M., cleaning hall.	1 50
White, Jno., Co., pins	07	Rutherford, R. J., eggs	59 40
Woodstock Electric Light Co., light	3 00	Spramotor Co., casting	1 71
Woodstock Gas-Light Co., gas	14 57	Stark, Mrs., W. G., eggs	18 00
		Stark, J. W., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 92.60	875 92
Peel—		Stewarts Products Service Station, auto repairs, etc. ..	3 65
Beck, Jno. S., photo supplies, etc.	12 30	Stonehouse, M., livery hire ..	3 50
Bell Telephone Co., Ltd., messages, 39.97; rent of instruments, 16.50	56 47	Tarling, C., Map Mounting Co., mounting map	1 00
Blain, R., liquid veneer, etc.	5 85	Thauburn, Thos., stationery..	3 15
Brampton Hardware Co., oil, tools, etc.	8 40	Tolman, A. E., cleaning hall.	1 00
Brampton Conservator, envelopes, printing and advertising	96 50	United Typewriter Co., oil, paper and pins	5 55
Brampton Garage, auto repairs	67 37		
Brampton Hydro-Electric Com., light	4 37	Peterborough—	
Brampton Water Comm., water	3 90	Bell Telephone Co., messages.	32 90
Brown Bros., ink, etc.	3 67	C.P.Ry. Co., charges	4 87
Can. Express Co., charges ..	8 59	Dom. Express Co., charges ..	2 66
C. P. Ry. Co., freight charges	2 33	Duffus, J. J., auto repairs, etc.	22 18
Dick, A. F., advertising	3 50	Fontaine, A. Y., livery hire..	6 50
Dom. Express Co., charges ..	11 25	Gillespie, G. A., gasoline, etc.	4 92
Elliott, T. D., auto repairs ..	9 20	Imperial Oil Co., Ltd., oil	6 56
Fleming & Son, soap, etc. ..	70	Jones Bros., livery hire	10 50
Frank, Wm., rent of truck ...	35 00	K. & S. Can. Tires, Ltd., auto tires	59 00
Galt Paper Box Co., transfer boxes	4 00	Lakefield News, advertising .	8 00
G. T. Ry. Sys., freight charges	7 76	McCleary, F., services as stenographer at 10.00 per week, 129.99; at 12.00 per week, 158.00	287 99
Grand & Toy, Ltd., ink well, cards, clips, etc.	16 85	McRae, F. C., services as representative at 1,700.00 per annum, 283.34; at 1,800.00 per annum, 600.00; trav. expenses, 63.75	947 09
Harris, B., washing auto	75	Morgan's Supply House, leg bands	5 35
Harris, W., washing auto ...	75		

District Representatives.—Continued.

Newspapers and periodicals, subscriptions	12 00
Norwood Register, printing..	66 84
Peterborough Examiner, advertising	3 00
Postmaster, postage stamps..	39 00
Rahal, T., eggs	60 60
Rock, J. W., gasoline, etc. ...	80 79
Rosbough, E., office rent	100 00
Thompson Bros., eggs	34 80
Wilson's Typewriter Co., repairs	1 00

Prince Edward—

Ansleybrook Bros., repairs, etc.	10 77
Bell Telephone Co., messages. 35.50; rent of instrument. 11 75	47 25
Bristol, A., & Son, supplies ..	1 36
Brooks, H., auto livery hire ..	2 00
Can. Express Co., charges	7 31
Can. Nor. Express Co., charges ..	18 22
C.N.Ry. Co., freight charges.	14 15
Carter Bros., gasoline, twine, etc.	12 24
Case, E. W., chemicals, paste, etc.	1 25
Clapp, B., office assistance at 2.00 per diem	10 00
Conger, Estate of Margaret, office rental	33 00
Conger, Macdonald, office rental	33 00
Ferris, A., cartage	1 75
Foshay, E., cartage	2 75
Grimmon, C. B., preparing seed for school fairs	7 50
Guelph Tire Sales & Vulcanizing Co., tube repairs	14 00
Guild, L. R., eggs at 8c. each ..	96 00
Hazard, G., services as stenographer at 12.00 per week, 156.00; at 15.00 per week, 197.50	353 50
Hepburn Bros., coal at 11.00 per ton	5 50
Johnston & Vandewater, auto repairs, gasoline, etc.	143 96
K. & S. Can. Tires, Ltd., auto tire	27 25
Kelly, Lloyd, assisting at school fair	3 45
McLean, R., office assistance at 20c. hr.	3 00
MacVannell, A. P., services as representative at 1,800.00 per annum, 300.00; at 1,900.00 per annum, 632.99; trav. expenses, 74.80	1,008 12
Morgan Supply House, leg bands	9 36
Mulligan, J., assisting at school fair	4 20
Nettleton, W. H., petty disbursements	8 20

Newman, F., egg boxes	45
Newspapers and periodicals, subscriptions	2 00
Norfolk Specialty Farms Co., eggs at 6c. each	90 00
Office Specialty Mfg. Co., card tray and guides	1 44
Palmer, P. M., cartage	12 00
Picton Board of Light and Water Commission, lamp weights, 17.19; light, 13.10.	30 29
Picton Gazette, advertising ..	50
Picton Times, printing, etc. ...	30 01
Porte, R. J., liquid veneer ...	50
Postmaster, stamps	77 00
Riggs Garage, storage	75
Robson Motor Car Co., repairing auto	1 00
Smith, C., cleaning office	3 50
Sprague, J. G., gasoline	2 66
Truedall, E., cartage	50
Van Dusen, V., services as stenographer at 20c. hr. ...	10 00
Wellington Garage, gasoline.	4 32

Rainy River—

Brown, Mrs., cleaning office ..	5 00
Calvert's Drug Store, photo supplies	1 20
Can. Nor. Express Co., charges ..	42 40
Can. Nor. Ry., freight charges ..	1 90
Can. Nor. Ry. Co., telegrams ..	14 16
Chapman & Co., auto repairs ..	1 75
Cumming, R. E., services as representative at 1,500.00 per annum, 250.00; at 1,600.00 per annum, 533.32; trav. expenses, 306.85	1,090 17
Early, Wm., eggs at 60c. doz., 27.00;	29 10
Emo Municipal Telephone System, messages	14 80
Fraleigh, W. E., chemicals... ..	3 60
Hogan, E. W., seed and cheese-cloth	6 26
Imperial Oil, Ltd., oil	16 19
Keith, Geo., & Sons, oats	6 50
K. & S. Can. Tires, Ltd., auto tires	60 37
Langstaff Mercantile Co., bags, seed, etc.	17 25
Langstaff, Schurg & Co., lumber boxes	10 87
Littlefield, Mrs. H. V., office rent	96 00
McEachern, J. A., livery hire ..	14 25
McKenzie, A. E., corn	1 95
McTague, J., auto repairs ...	6 10
Matoon, S., potatoes at 1.75 bus.	14 88
Morgan supply House, leg bands	2 68
Newspapers and periodicals, subscriptions	1 50
Nuttall, R., auto repairs and supplies	66 65

District Representatives.—Continued.

Office Specialty Mfg. Co., chairs	13 50	Morgan's Supply House, egg boxes and leg bands	7 60
Parker, G. S., gasoline	2 52	Newspapers and periodicals, subscriptions	14 50
Postmaster, postage stamps ..	15 00	Office Specialty Mfg. Co., folders,	1 65
Rainy Lake Photo Co., photo work	70	<i>Pembroke Standard</i> , advertis- ing	6 00
Ryan, T. F., cleaning yard ...	1 00	Pembroke Motor Sales, auto repairs	14 98
Ryan, M. J., services as sten- ographer at 10.00 per week, 129.99; at 13.00 per week, 117.00	246 99	Pink & Blackburn Co., paint- ing auto	63 70
Shingleton, A., cleaning office	2 25	Pink, McVerty & Blackburn, gasoline and oil	1 93
Smith, C. W., lamp shades ..	3 50	Pink's Garage, gasoline and oil	1 61
Tomkins, E., gasoline, etc....	101 30	Postmaster, postage stamps, 97.00; box rent, 2.00	99 00
United Typewriter Co., sta- tionery, etc.	40 71	Preen, A. G., auto repairs	2 00
Wells Hardware Co., gasoline, etc.	35 65	Renfrew Flour Mills, Ltd., bags, etc.	5 65
Widdon, A. D., eggs at 60c. doz.	12 00	Renfrew Motor Co., washing auto	1 50
Renfrew—		Renfrew Power Co., light ...	2 50
<i>Arnprior Watchman</i> , adver- tising	21 25	Robertson, A., eggs at 75c. doz.	17 63
Auto Repair Shop., auto re- pairs and supplies	135 28	Rousselle, W. B., cartage	2 10
Barr, S., services as stenog- rapher at 8.00 per week ...	8 00	Scarborough Co., of Can., map	4 05
Beach Motor Co., auto repairs	1 70	Sparrow, F., gasoline	1 20
Bell Telephone Co., messages, 17.60; rent of instrument, 13.50	31 10	Ward, J. C., auto repairs	4 50
Briscoe, J. M., gasoline	1 52	Wilton, P., oats at 1.25 bus., 3.75; bag, 20c.	3 95
Can. Express Co., charges ...	5 20	Winter, M. H., services as rep- resentative at 1,600.00 per annum, 266.66; at 1,700.00 per annum, 566.68; trav. expenses, 99.15	932 49
Can. Pacific Ry. Co., freight charges	8 39	Simcoe—	
C.P.Ry. Co.'s Tel., telegrams..	4 64	Atkins, Ray, services as as- sistant representative at 100.00 per month, 126.92; trav. expenses, 19.75	146 67
Clark, W. B., eraser	15	Baxter, R., castors	20
Cobden, Corporation of, rent of hall	3 00	Begg, C. C., cheesecloth	45
Daly, P. J., auto repairs	3 00	Bell Telephone Co., rent of instrument, 20.25; messages, 71.18	91 43
Dom. Express Co., charges ..	16 76	Binns' Hardware, pliers	60
Eady, Belle, office rent	180 00	Brooks, Sons & Finley, auto supplies	5 90
Electric Supply Co., lamps ...	90	Brown, E. S., stationery, rub- ber stamps, etc.	12 28
Fraser & Smart, stationery, chemicals, etc.	10 50	Brown, B. E., boxes	1 00
G.T.Ry. Sys., freight charges	1 94	Can. Express Co., charges ...	62 33
Guest & Fishenden, gasoline, etc.	21 87	Cairns, I., eggs at 60c. per doz.	21 60
Imperial Oil, Ltd., oil	5 07	Coates, C., eggs at 60c. doz....	88 20
K. & S. Can. Tires, Ltd., auto tires	58 27	Collingwood Garage, auto re- pairs and supplies	504 12
Kelly, M., services as stenog- rapher at 10.00 per week, 129.99; at 12.00 per week, 108.00	237 99	Collingwood, Water & Light Commission, light, 2.53; water, 2.50	5 03
Lambertus, J. A., eggs at 75c. doz.	27 00	<i>Collingwood Enterprise Print- ing Co.</i> , printing	28 50
Logan & Wadsworth, auto re- pairs	1 95	Collingwood Hardware Co., hardware supplies	8 04
Low, T. A., garage rent	24 00	Collingwood Milling Co., bags	4 50
McGarry, E. J., tools, gasoline, batteries, etc.	14 17		
McGowan, R. J., livery hire..	13 00		
McVeigh, M. J., livery hire ..	1 50		
Matheson, Wm., eggs at 75c. doz., 45.00; cartage, 1.25...	46 25		

District Representatives.—Continued.

Connolly, D., rubber bands, paper, etc.	3 29	Sudbury—	
Cooper, D. G., coal, 5.40; rent of office, 96.75	102 15	Balmoral Livery, livery hire.	28 00
Cook, J. J., printing prize list	12 00	Bell Telephone Co., messages, 1.40; rent of instrument, 6.75	8 15
Couse, J., gasoline	2 65	Bertrand, D., office rent	70 00
Ferguson, G. H., twine	25	Bjorling, C., lettering door and windows	16 00
Foulie, Rev., garage rent	12 00	Can. Baggage Transfer, cartage	1 00
Gibb, Geo., seed	70	C.P.Ry. Co., charges	5 47
Griffith Bros., auto spring and supplies	13 65	C.P.R. Co.'s Tel., messages ...	1 25
G.T.Ry., freight charges	8 82	Cochrane Hardware, Ltd., cuspidors, mirror, lamps, pliers, brushes, etc.	25 33
G.N.W. Tel. Co., telegrams ...	52	Copeland, W., cleaning office..	3 25
Guild, L. R., eggs at 6.00 per 100	144 00	Dom. Express Co., charges...	6 55
Hamilton, W. L., eggs at 60c. per doz.	11 40	G.N.W. Tel. Co., messages ..	2 20
Hutchinson, A., services as representative at 1,500.00 per annum, 500.00; trav. expenses, 82.27	582 27	Haggar, N., fruit and vegetables	1 20
Huxtable's Garage, auto hire and supplies	17 45	Laberge Lumber Co., filing cabinet and boxes	57 00
Imperial Oil, Ltd., oil	6 56	Lahti, J., cartage	2 00
Johnson, A. H., chemicals ..	65	Moyle, J. E., cartage, 2.00; window shades, 6.00	8 00
Kirkwood, B., auto hire	11 35	Muirhead, F. C., stationery, etc.	19 75
Kirkwood, E. C., electric lamp	1 00	Newspapers and Periodicals, subscriptions	12 75
K. & S. Can. Tires, Ltd., auto tires	118 98	Paradis, C., services typewriting at 12.00 per week	137 20
McCague & Watson, gasoline.	1 14	Postmaster, postage stamps, 11.90; rental of box, 3.50 ..	15 40
McGowan, L., service as stenographer at 12.00 per week, 156.00; at 14.00, 126.00	282 00	Robichéau, D., services as representative at 1,200.00 per annum, 473.08; trav. expenses, 372 55	845 63
Malcolm, A., wheat	4 60	Stafford, F. M., & Co., duster towels	75
Newspapers and Periodicals, subscriptions	3 50	Star Store, ribbon	2 14
Orillia Hardware Co., gasoline	2 00	St. Charles & Warren Tel. Co., messages	1 20
Parson's Fair & Hardware, gasoline and oil	6 57	<i>Sudbury Mining News</i> , envelopes	3 75
Poehlman, H., seed, bran, etc.	2 50	<i>Sudbury Star</i> , advertising ...	2 00
Postmaster, postage stamps, 130.00; rent of box, 1.00	131 00	Sweede, M. C., typewriting at 30c. per hour	3 60
Ina & Patterson, towels, etc...	1 50	T. & N. O. Ry., telegrams	1 52
Scott & Shanahan, electric lamps	1 00	Thibodeau & Johnson, cartage	5 50
Springstead, A. E., services as assistant representative at 1,200.00 per annum, 400.00; trav. expenses, 54.25	454 25	Walton Drug Co., chemicals ..	8 11
Stephens Co., bags	26	Woolworth Store, stationery..	30
Stewart Products Service Station, speedometer	11 75		
Taylor, L., eggs at 60c. per doz.	18 00	Temiskaming—	
Thompson, J., eggs at 60c. per doz.	18 00	Bevins, W. H., blank books, etc.	11 80
Toner & Gregory, coal at 12.50 per ton	6 00	Binkley Co., soap, etc.	1 00
Tottenham Auto Sales Garage, gasoline	1 90	Bond, F. W., advertising cards	6 75
United Typewriter Co., stencil paper	5 28	Brooks, H., peas	2 50
Wiggins, F. A., services as representative at 1,200.00 per annum, 200.00; trav. expenses, 50.65	250 65	Can. Express Co., charges ..	6 45
		Clutchey, D., electrical supplies	22 65
		Craig, S., eggs at 60c. per doz	3 00
		David, S., oats at 1.50 per bus.	4 50
		Dom. Express Co., charges..	9 65
		Doughty, R., eggs at 60c. per doz.	12 90
		Elliott, W. J., & Co., towels..	40

District Representatives.—Continued.

Evans, W. J., headlight reducers	3 00
Ferguson, H., eggs at 60c. per doz.	22 80
Foster, G., wheat at 3.00 per bushel	5 10
Hearman, F., sealers	1 35
Hill-Clark-Francis, Ltd., installing partition	70 05
Irvine, M., peas at 8c. per lb.	8 00
Johnston, D., livery hire ...	7 50
Keillor, B., services as stenographer at 12.00 per week, 156.00, at 14.00 per week, 184.33	340 33
Kennedy, A. J., eggs at 60c. per doz.	15 90
Knight, S., cleaning office ...	2 00
Lovell, R. J., Co., blank books	4 01
Lusk, C., cartage	4 00
McFayden, H., Co., corn, 2.00; postage, 34c.	2 34
McIntosh, J. M., services as representative at 1,500.00 per annum, 750.00; trav. expenses, 57.70	807 70
McMonagle, E., cartage	5 00
Munro, H. A., auto repairs, etc.	77 40
New Liskeard Water Comm., water	1 60
Northern Ontario Light & Power Co., light	5 68
Ont. Agricultural College, Co-operative Dept., weed mounts, seed vials, books, etc.	19 30
Philps, J. R., barley at 2.00 per bus.	3 00
Postmaster, postage stamps..	50 00
Pringle, A. W., photo work..	55
Pumaville, M. F., motor league fee	5 00
Roberts, J. H., potatoes at 2.00 per bus.	20 00
Russell, A. E., eggs at 60c. per doz.	75
Scott, Jas., eggs at 75c. per doz.	33 75
Stephenson & Son, advertising, 12.90; printing, 35.48.	48 38
Symons, E. C., premium on insurance policy	7 10
Tatham, G. S., auto tire tube, etc.	15 45
Taylor, Geo., Hardware Co., automobile, 480.00; batteries and supplies, 30.83..	510 83
Temiskaming Telephone Co., messages	16 90
T. & N. O. Ry., freight charges, 17.98; messages, 4.31	22 29
Union Bank, exchange on cheque	2 12
United Typewriter Co., Ltd., repairs and supplies	14 85
Wagstaff, W., cleaning office.	14 50

Wallace & Durrell, livery hire	15 50
Wismer, C. A., photo supplies	1 50
Wood, Thos., auto repairs...	20 00
Woods, R. R., gasoline and supplies	58 57
Yates, W. J., rental of office, 150.00; rental of garage, 30.00	180 00

Thunder Bay—
(Fort William):

Ashley, M., services as stenographer at 10.00 per week, 129.98, at 13.00 per week, 171.17	301 15
Brink, R. A., services as assistant representative at 1,200.00 per annum, 511.53; trav. expenses, 243.90	755 43
Brown, G. W., rent. of office..	120 00
Can. Nor. Express, charges..	1 75
Can. Nor. Ry., freight charges	10 17
C. P. Ry. Co.'s Tel., telegrams	1 61
Collins, G. W., services as representative at 1,800.00 per annum, 933.32; trav. expenses, 116.15	1,049 47
Dom. Express Co., charges..	9 70
Evans, I. D., bags at 15c. ea.	63 30
Fort William, Corp. City of, rent of phone, 10.50; messages, 1.45; light, 10.50 ...	22 45
G. N. W. Tel., telegrams	1 36
Hill & Co., ink	35
Hewitt, G. W., key	50
Hutchison, J. R., potatoes and wheat	18 50
K. & S. Canadian Tires, Ltd., auto tires	55 08
Lerous, W., cleaning office ..	1 25
Moore, J. T., paper bags	80
Newspapers and periodicals, subscriptions	1 00
Orpheum Garage, repairs, gasoline, etc.	216 33
Owen, J. T., garage rent	20 00
Piper, R., eggs at 75c. per doz.	38 25
Postmaster, postage stamps, 13.00; rent of box, 1.50 ...	14 50
Rutledge, J. E., typewriter ribbon	75
Walker, R. E., sheeting	1 45
Wood, W. J., acid	1 25
Woolworth, F. W., pails and box	1 25

Thunder Bay—
(Port Arthur):

Bell Bros., cartage	75
Bray, E. L., services as stenographer at 10.00 per week, 129.99, at 13.00 per week, 171.17	301 16
Can. Nor. Express Co., charges	35
C. P. Ry. Co., freight charges	1 80
C. P. Ry. Co.'s Tel., telegrams	1 58

District Representatives.—Continued.

Cooke, W. B., tags, etc.	80	<i>Fenelon Falls Gazette</i> , printing	17 00
Crook's Drug Co., photo supplies	5 45	<i>Fenelon Falls Motor Works</i> , gasoline	1 05
<i>Daily Times Journal</i> , paper..	2 60	G. T. Ry. Sys., charges	6 71
Davis, L. M., services as representative at 1,600.00 per annum, 266.66, at 1,700.00 per annum, 566.68; trav. expenses, 161.00	994 34	Hardy, H. W., eggs at 60c. per doz.	55 30
Day Sign Co., cards	1 00	Hawkins, F., gasoline	1 90
Dom. Express Co., charges ..	14 75	Hodgson, Jas., cartage	3 00
Ferguson, A., matches	20	Holloway's, bran	1 08
G. N. W. Tel. Co., telegrams	2 76	Hydro-Electric Power Comm. of Ontario, light	16 18
Johnson, J. A., potatoes at 3.50 per bag	52 50	Imperial Grain & Produce Co., wheat	85
K. & S. Canadian Tires, Ltd., auto tires	60 37	Imperial Oil, Ltd., oil	6 94
Lavine, S., braid	35	Knight, A. A., services as representative at 1,700.00 per annum, 883.34; trav. expenses, 33.20	916 54
Lowery, S. M., tags, stationery, etc.	3 90	K. & S. Canadian Tires, Ltd., tire repairs	5 88
McKenzie, Jas., cartage	75	LeCraw Bros., gasoline	74
Marks - Clavet - Dobie, Co., wheat, etc.	6 80	Lindsay Warder, envelopes, paper and printing	101 75
Madigan, G. J., hammers, etc.	66	Little, G. A., stationery, etc.	5 70
Matthews, I. L., & Co., sheeting	1 17	Maude, J., bran	95
Morgan Supply House, leg bands	3 02	Manning, E., eggs at 60c. per doz.	44 40
Newspapers and periodicals, subscriptions	6 00	McElroy, G. B., services as stenographer at 10.00 per week, 130.00, at 12.00 per week, 158.00	288 00
Orpheum Auto Garage, gasoline, storage, etc., 192.30; automobile, 631.00	823 30	McLaughlin Garage, repairs.	5 10
Pathescope of Canada, Ltd., lamps	3 60	McRae, F. C., eggs at 60c. per doz.	18 00
Piper, R., eggs at 75c. per doz.	45 00	Millard, E. J., eggs at 60c. per doz.	14 40
Postmaster, postage stamps..	22 00	Newspapers and periodicals, subscriptions	1 50
<i>Port Arthur Daily News</i> , letter blanks	3 00	Postmaster, postage stamps..	90 00
Price, W. T., eggs at 75c. per doz.	33 00	Rennie, Wm., Co., corn	1 12
Riley, Ramsay Co., paper bags	1 14	United Typewriter Co., paper, pencils, etc.	11 65
Stewart Products Service Station, speedometer and board	11 75	Williams, M., & Son, gasoline, repairs and replacements	107 80
Thompson, R. D., box	4 80	Wilson & Wilson, envelopes..	70
Tourtellot Hardware Co., twine, etc.	1 55	Woodville Mercantile, Ltd., tire kit	50
Wilkinson, Dr., auto repairs, etc.	105 15		
World Baggage & Dray Co., cartage	20		

Victoria—

Arnold, Thos., rental of office, 106.25; auto repairs, 1.25..	107 50
Baker & Baldwin, egg boxes..	50
Bell Telephone Co., messages, 13.40; rental of instrument, 11.75	25 15
Boxall & Mathie, Ltd., latches, paint, plumbing, etc.	24 24
Can. Express Co., charges ..	6 44
C. P. Ry. Co., charges	2 65
C. P. Ry. Co.'s Tel., messages	26
Corbett, W. A., potatoes	1 50
Dibnah, C., eggs at 60c. per doz.	27 60
Dom. Express Co., charges..	7 94
50 P.A.	

Waterloo—

Anderson, A. F., auto repairs and gasoline	100 43
Ante, A., & Son, ammonia ..	30
Appleford Counter Check Book Co., books	1 26
<i>Ayr News</i> , advertising	2 00
Barrie, W. C., wheat	1 70
Bell Telephone Co., messages, 32.14; rental of instrument, 25.00	57 14
Brisco, R. A., rental of office at 30.00 per month	120 00
Buchanan & Tait, coal oil, nails, broom, etc.	15 07
Can. Express Co., charges ..	7 92
C. P. Ry. Co.'s Tel., messages	55

District Representatives.—Continued.

Chapple, F. H., labels, tags, ink, etc.	11 45
Cornell, F. W., use of stove..	1 00
Dakin & Co., ammeter	1 50
Despond, G. R., livery hire ..	20 50
Dom. Express Co., charges..	15 27
Dunn, A. E., repairs to speedometer	25
Ecklin & Hamilton, cheese-cloth	40
Ford Sales & Service Station, auto repairs	25 27
Fraser, M., services as stenographer at 10.00 per week, 43.34, at 12.00 per week, 104.00, at 14.00 per week, 184.34	331 68
Fraser Hardware Co., pliers ..	50
Galt Hydro-Electric Comm., light	2 00
Galt Reporter, advertising, 2.65; printing, 28.00	30 65
Garland, J. B., eggs at 75c. per doz., 62.25, at 40c. per doz. (replaced), 8.00	70 25
G. N. W. Tel. Co., messages ..	6 79
Groh, O. A., auto hire	30 00
Guelph Tire Sales & Vulcanizing Co., carbon remover ..	1 81
Hammill, E. C., transit repairs	2 50
Imperial Oil Co., Ltd., oil ..	6 94
Knapp, J. S., services as representative at 1,600.00 per annum, 266.66, at 1,700.00 per annum, 566.68; trav. expenses, 56.32	889 66
Knapp, M., services as stenographer at 12.00 per week ..	24 00
K. & S. Canadian Tires, Ltd., auto tires	96 63
Lashbrook Hardware Co., gasoline	1 88
Little, T., bagging potatoes..	3 00
Maxwell, G. S., bagging potatoes	5 00
Meikleham, R. W., photo work ..	1 70
Morgan's Supply House, egg boxes and labels	9 59
National Typewriter Co., twine, rubber bands, erasers, etc.	24 45
Newspapers and periodicals, subscriptions.....	3 00
Postmaster, postage stamps, 148.00; money orders, 1.69 ..	149 69
Preston Garage Co., dry cells, etc.	2 45
Preston Progress, advertising ..	1 50
Scarborough Co., maps	6 90
Turnbull, M., eggs at 75c. per doz.	49 50
Weber, P. K., livery hire	1 00
White, J. R. & Son, corn ...	80
Willard, J. M., gasoline and oil	15 45

Welland—

Amer. Express Co., charges..	4 70
Ashbury, E., corn	2 35
Bell Telephone Co., rental of instrument, 11.00; messages, 64.10	75 10
Boyle, J., cleaning cellar ..	3 00
Brennan, A. J. J., photography	4 55
Burgar, Mrs. J., office rent, 160.00; heating office, 6.50.	166 50
Cameron, C., storage of car..	8 00
Campbell, C., eggs at 72c. per doz.	70 56
Campbell, B. H., eggs at 72c. per doz.	10 80
Can. Express Co., charges ..	8 73
C. P. Ry. Co.'s Tel., messages ..	16 61
Central Garage, storage, auto repairs, gasoline, etc.	199 72
Central Roller Mills, bran ...	45
Clemens, E., services re meeting, 3.00; trav. expenses, 4.05	7 05
Crow, J. H., hardware supplies	30 40
Darby, E. H., asters	30
Diffin, J. C., lime	40
Ford Sales and Service, gasoline	3 24
Foss, C., services as stenographer at 1.00 per diem ..	12 00
Goodwin Bros., oil	25
G. N. W. Tel. Co., messages ..	12 79
G. T. Ry. Sys., charges	11 69
Hagar, C., services re meeting ..	3 00
Haist, R. A., livery hire	12 50
Hampson, E. K., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 105.20	888 52
Hansler, R. C., bags, dust-bane, etc.	4 53
Hatch, L., cleaning car	4 00
Henderson, R., rent of hall ..	1 00
Hutton, F. G., eggs at 75c. per doz.	33 00
Iroquois Garage, storage	25
Jones, A., cleaning car	2 00
Kilty, I., services as stenographer at 11.00 per week, 97.18, at 12.00 per week, 50.00, at 15.00 per week, 197.50	344 68
K. & S. Canadian Tires, Ltd., auto tires	149 14
Lampman, Jno., wire	30
Maple Leaf Milling Co., bran ..	1 50
Moore, R., & Son, auto repairs, gasoline, etc.	68 62
Morgan Supply House, egg boxes and leg bands	10 35
Munro, H. W., oil, etc.	35
Newspapers and periodicals, subscriptions	4 00

District Representatives.—Continued.

New Welland House, board of men	3 00	Clemens, R. H., services as representative at 1,500.00 per annum, 250.00; at 1,600.00 per annum, 533.32; trav. expenses, 145.55	928 87
Niagara, St. Catharines & Toronto Ry., freight charges	1 70	Deaton, A., gasoline	1 85
Nixon, H. W., oil	20	Dobbs, E., arranging tables at school fair	5 00
Norfolk Specialty Farms Co., eggs	36 36	Dom. Express, charges	9 69
North End Garage, gasoline	2 00	<i>Enterprise News</i> , printing ..	47 50
O.A.C. Co-operative Supply Dept., book	2 40	Farrell, T. B., rental of office	180 00
Office Specialty Mfg. Co., boxes, etc.	21 00	Fergus Garage, auto repairs.	1 15
O'Grady, M., services as stenographer at 8.00 per week..	22 66	Galt Garage & Repair Co., auto repairs	5 09
Perry, A. A., & Co., stationery, rubber bands, twine, etc. ..	13 40	Gibbs, H. C., paper	50
Pollard, A. J., rent of hall..	4 00	Gorvett, W. G., lumber	6 88
Postmaster, postage stamps, 89.00; box key, 25c.	89 25	G.T.Ry. Sys., freight charges ..	3 85
Provincial Natural Gas & Fuel Co., gas	1 66	G.N.W. Tel., telegrams	1 80
Rea, E. A., photo supplies ..	80	Guelph Tire Sales & Vulcanizing Co., carbon remover..	1 00
Reid & Co., electric wiring and supplies	11 40	Imlah Bros., oil	90
Review Co., cards	1 75	K. & S. Canadian Tires, Ltd., auto tires	164 05
Ross Co., cheesecloth	25	Keuffel & Esser, frisco-rod ..	12 92
Smith, W. G., photo supplies ..	4 00	McLachlan, W. A., gasoline ..	2 66
Somerville, W. G., gasoline ..	4 07	Map & Advertising Co., maps ..	16 25
St. Catharines Cold Storage & Forwarding Co., bluestone and arsenate of lead	19 95	Morgan's Supply House, leg bands	2 68
Stewart Products Service Station, speedometer and board ..	11 75	<i>Mount Forest Confederate</i> , advertising	3 75
Stoican, E. M., cleaning office ..	11 75	Nicholls, A. E., gasoline	1 90
Swayze, I., towing auto	2 00	Nicholson, R., gasoline, oil, etc.	111 06
Taylor, Mrs., cleaning office..	18 00	Ontario Agricultural College, Poultry Dept., eggs at 72c. per doz.	43 20
T. H. & B. Ry., freight charges	2 43	Porterfield, M., cleaning school house	2 00
United Typewriter Co., paper ..	22 95	Postmaster, postage stamps ..	25 00
Valencourt, A., repairing pump	1 00	Potter, Chas., kodak, 35.90; photo supplies, 4.05	39 95
Welland Cartage Co., cartage ..	80	Prior, R., lath	50
Welland, City of, water rates ..	2 18	Rennie, Wm. Co., seed	6 25
Welland Electric Co., light..	7 50	Sanders, P., services as stenographer at 9.00 per week, 117.00; at 11.00 per week, 144.83	261 83
<i>Welland Telegraph</i> , printing ..	21 95	Sterling, R., livery hire	5 00
Wilson, W. G., gasoline and auto repairs	3 02	Stewart Products Service Station, auto repairs	2 45
Woolley, H. H., cleaning cellar ..	2 50	Tisdale, R., gasoline	4 00
Wellington—		Vernon, H., & Son, directory..	4 00
Arthur Hydro-Electric Commission, light	3 48	Village Inn Garage, auto storage	50
Balfour, D. A., Co., carbon paper	2 00	White, E. J., tin plates	1 59
Bell Telephone Co., messages.	56 30	Wentworth—	
Bradley, F., coops	101 00	Beckingham, W. T., keys	50
Brocklebank, E. W., auto repairs, 68.00; auto hire, 46.18 ..	114 18	Bell Telephone Co., rent of instrument, 23.50; messages, 57.18	80 68
Brown & Little, auto repairs and supplies	31 28	Benson, Johnston Co., stamp folders, etc.	9 65
Buschlen, A. W., chemicals, stationery, etc.	9 96	Brown, Mrs. Gordon, eggs at 70c. per doz.	67 20
C.P.Ry., freight charges	6 47	Bruce, J. A., & Co., seed	55
C.P.R. Co.'s Tel., telegrams ..	1 09	Can. Express Co., charges ...	2 28
Cartlidge, A., cleaning office, etc.	5 50		
Chambers, A., coal at 11.00 per ton	59 95		

District Representatives.—Continued.

Marsh, U., wheat	1 50	Farmer, G. H., potatoes at 1.75 per bag	7 00
McDonald, G. A., & Son, gasoline and oil	3 82	Featherston, J. F., assisting at judging competition	2 00
Morgan's Supply House, leg bands	5 35	Goodison, N. L., services as stenographer at 16.00 per week	234 67
Newmarket Express - Herald, envelopes, cards, printing, etc.	173 80	Gorman, Jno., express charges	80
Newmarket, Town of, light ..	3 00	G.N.W. Tel. Co., telegrams ..	87 07
Newspapers and periodicals, subscriptions	11 25	Hammell, G. A., services as stenographer at 14.00 per week, 121.33; at 16.00 per week, 695.99	817 32
Patterson, W. J., sponge and lead arsenate	3 25	Hutchinson, J. R., potatoes at 1.94½ per bag	754 66
Postmasters, postage stamps, 133.60; rent of box, 1.50 ..	135 10	International Harvester Co., brokerage charges	3 20
Robertson, K. N., auto repairs, and gasoline	66 20	Kemptville Agr'l School, potatoes at 1.00 bus.	30 00
Rushbrook, L., services as stenographer at 10.00 per week, 130.00; at 14.00 per week, 184.33	314 33	King's Printer, distribution, stationery, 1,025.73; printing, 107.31; binding, 21.70; ..	1,154 74
Scythes & Co., bags	11 56	Lowe-Martin Co., folders	4 25
Shaw, C., gasoline	1 44	McMaster, M. H., postage stamps	415 00
Smith, R. A., seed, etc.	5 43	Map Specialty Co., drawings of hog pen	15 00
Steckley, J. C., services as representative at 1,800.00 per annum, 300.00; at 1,900.00 per annum, 633.32; trav. expenses, 107.80	1,041 12	Maynard, A. S., & Son, corn at 20c. lb.	20 00
Steckley, A. B., eggs at 75c. per dozen	16 13	Meredith, Thos., hog rings, etc.	1 70
Stewart Products Service Station, speedometer	11 75	Morgan Supply House, egg boxes at 7c. each	677 60
Toronto & York R. Ry, freight charges	3 50	Nash, A. E., potatoes at 1.75 bus., 17.50; bags, 1.00	18 50
Vanek, J., gasoline	1 90	Newspapers and Periodicals, suscriptions	9 55
Wesley, J. H., rent of office ...	100 00	Nelles & Clark, potatoes, 1,654.44; care of potatoes, 25.15	1,679 59
Miscellaneous—		Nodwell, R. D., potatoes at 2.00 bus.	80 00
Bacon, Wm., cartage	36 00	Office Specialty Mfg. Co., guides and folders	17 95
Balfour, D. A., Co., carbon paper	24 00	Rielly, E. E., services as representative at 1,200.00 per annum	26 93
Brown Bros., stencil paper, ink, etc.	175 80	Rennie, Wm. Co., garden seeds ..	4,875 86
Browning, W. W., assisting at judging competition	2 00	Russill Hardware Co., hog rings	40
Can. Express Co., charges ..	3 35	Scythes & Co., bags at 20.80 per M., 188.87; at 42.50 per M., 537.66; at 81.60 per M., 19.99	746 52
Can. Nor. Ry., freight charges ..	170 05	Snider, H. S., potatoes at 1.50 bus., 51.00; bags, 5.10	56 10
C.P.R. Co.'s Tel., telegrams..	122 13	Superintendent of Documents, Washington, books on horse and cattle diseases at 1.00 each	94 00
Canada Stamp & Stencil Co., rubber stamps	5 00	Sutherland, E., services as stenographer at 13.00 per week, 112.66; at 15.00 per week, 652.50	765 16
Corbett, A., potatoes at 1.60 bus.	32 00	Tarling, C., Map Mounting Co., mounting maps	4 00
Cummings, H., services as stenographer at 13.50 per week, 216.00; at 16.00 per week, 210.67	426 67	Underwood, Jno., carbon paper ..	18 00
Dawson, Wm., & Sons, books.	4 00		
Duncan, R. S., services as supervisor at 2,500.00 per annum, 2,499.96; trav. expenses, 304.33	2,804 29		
Ellis, B., services as stenographer at 12.00 per week, 104.00; at 13.00 per week, 394.32; at 14.00 per week, 184.34	682 66		

District Representatives.—Continued.

United Typewriter Co., type-writers and supplies, 975.92; inspections, 16.00	991 92	Harding, P. S. D. do	636 96
		Hare, H. R. do	650 82
Representatives and Assistants on active military service:—		Hinman, R. B. do	600 80
Austin, R. 6 months' services	700 82	Lattimer, J. E. do	285 84
Becket, R. S. do	700 82	McElroy, H. M. do	518 34
Carroll, J. A. do	650 82	Main, C. C. do	700 82
		Stewart, P. do	468 32
		Vining, R. L. do	468 32
		Wilson, Geo. do	586 94

Extension work in Household Science in Rural Communities (\$538.86)

American Home Economics Association, subscription	2 20	<i>Farmer's Wife</i> , subscription ...	50
American Motherhood, subscription	1 25	G.T.Ry. Sys., freight	2 34
Blain, R., kitchen utensils	2 70	Harris, W. E., livery hire	8 00
Brampton Bakery, bread, buns, etc.	74	McIntosh, K. F., services as demonstrator at 80.00 per month, 412.27; trav. expenses, 53.70	465 97
Brampton Hardware Co., hardware	2 53	Moorhead, T. H., barrel	2 40
Can. Express Co., charges	1 55	<i>Mother's Magazine</i> , subscription	1 75
Can. Women's Magazine, subscription	1 50	Postmaster, postage stamps ...	6 00
Curtis Pub. Co., subscription ..	1 75	Robinson & Stark, cotton, thread, needles, etc.	14 02
Dawson & Co., groceries	2 01	Stark, J. W., subscription to magazine	2 00
Dom. Express Co., charges	42	Thauburn, T., flags, paper, etc.	5 05
Eaton, T., Co., Ltd., book	6 15	<i>The Conservator</i> , printing	3 00
Edwards, A. F., electrical repairs	5 03		

Drainage (\$4,142.10)

Black Bros., gasoline	4 00	Laird, Municipality of, building road around ditcher on account of obstruction	5 00
Boville, J. S., repairs to machinery, etc.	34 15	London Concrete Machinery Co., castings, couplings, etc.	41 20
Brink, R. A., trav. expenses ..	10 00	Minielly, E. G., services as mechanic at 2.50 per diem, 27.50; trav. expenses, 44.45..	71 95
Buckeye Traction Ditcher Co., castings, etc.	113 70	Morton, A. M., services as assistant in laboratory at 600.00 per annum, 150.00, at 660.00 per annum, 220.00, at 720.00 per annum, 300.00 ...	670 00
Butt, C. J. trav. expenses	11 90	Murdock, W., services as surveyor at 2.25 per diem, 121.50; trav. expenses, 84.25	205 75
Cook, M. F., services as surveyor at 2.25 per diem, 101.25; trav. expenses, 45.10	146 35	Nixon, Geo., services as labourer at 2.25 per diem	20 25
Cooper, Thomas, services as surveyor at 1,200.00 per annum, 600.00; trav. expenses, 190.65	790 65	Riverside Marine & Auto Garage, repairs to magneto	2 10
Dawson, Geo., repairs to machinery	25 00	Scott, W. H., trav. expenses ..	137 80
Evoy, J. W., cartage	2 00	Steel, A. L., repairs to mixer and engine	15 70
Ferguson, F. L., services as surveyor at 1,200.00 per annum, 550.00; trav. expenses, 120.75	670 75	Welch, R. T., services as draughtsman at 2.60 per diem	101 40
Galbraith, G. A., rent of field..	30 00	Wood, W. Y., services as draughtsman at 2.60 per diem	33 80
Heimpel, L. G., services as surveyor at 1,200.00 per annum, 600.00; trav. expenses, 140.15	740 15	Woodstock Concrete Machinery Co., Ltd., testing machine ..	95 00
Hood, G. B., services as draughtsman at 2.60 per diem	124 80		
Knowles, G., services ditching at 2.50 per diem, 27.50; trav. expenses, 11.20	38 70		

Educational work re Marketing (\$7,299.64)

Brown Bros., Ltd., mimeograph	150 00	Can. Stamp & Stencil Co., Ltd., rubber stamps	12 00
C. P. Ry. Co.'s Tel., telegrams	32 73		

Educational work re Marketing.—Continued.

Commercial Press, Ltd., subscription	2 00	Hylands, R. L., copy of almanac	1 50
Co-operative Journal Co., subscription	1 50	International Pub. Co., subscription	3 00
Co-operative Supply Dept., O.A.C., books, pamphlets, etc.	1 62	K. & S. Canadian Tires, Ltd., tire and tube	37 85
Curtis Pub. Co., subscription ..	1 75	King's Printer, distribution, printing, 2.39; stationery, 160.34	162 73
Dom. Envelope & Carting Co., envelopes	2 00	McMaster, M. H., postage stamps	225 00
Dom. Express Co., charges	2 00	Multigraph Sales Co., Ltd., ribbon	3 25
Eaton, T., Co., Ltd., bags	10 00	O.A.C. Review, subscription ..	1 00
Fairbairn, J. B., services as lecturer at 100.00 per month, 115.39; trav. expenses, 16.60	131 99	Proctor, L. K., services as stenographer at 12.00 per week, 72.00, at 13.00 per week, 386.18	458 18
Farmers' Advocate, subscription ..	1 50	Quebec Harbour Commission, wheat	5 30
Farm and Dairy, subscription ..	1 00	Reid, E. K., services as stenographer at 56.25 per month, 168.75; at 62.50, 562.50	731 25
Farm Press, Ltd., subscription ..	1 00	Shaw, A. W., Co., subscription ..	2 50
Gordon, E. G., services re live stock at 4.80 per diem, 1,569.60; trav. expenses, 509.00	2,078 60	United Typewriter Co., Ltd., typewriter, 115.42; key tops, 4.00; inspections, 16.00	135 42
Grand & Toy, Ltd., office supplies	5 15	Weekly Sun, subscription	1 00
G. N. W. Tel., telegrams	61 66		
Hart, F. C., services as director at 2,500.00 per annum, 2,499.96; trav. expenses, 535.20	3,035 16		

Fruit work demonstrations with vegetables and hardy fruits in New Ontario (\$4,968.65)

American Society of Horticultural Science, membership fee	1 50	Lecocq, C., plants	3 25
Boughen, W. J., fruit bushes ..	15 50	Leslie, W. R., services as plant specialist at 100.00 per month, 1,371.78; trav. expenses, 563.27	1,935 05
Burpee, W. Attee & Co., seeds ..	1 03	McLaren, G., services as labourer at 35.00 per month ..	106 92
Canada Customs, duty	33	McKenzie, A. E., & Co., seeds ..	4 30
Can. Express Co., charges	3 25	Main Cafe, meal tickets	5 00
Can Forestry Assn., annual fee ..	1 00	Manitoba Horticultural Forestry Assn., annual fee	1 00
Can. Nor. Ry., freight charges ..	1 03	Massey-Harris Co., Ltd., dump cart	45 00
Can. Nor. Express, charges ..	1 20	Matthews Sash & Door Co., lumber	18 92
C. P. Ry. Co., freight	8 95	Minnesota Horticultural Society, membership fee	1 17
C. P. Ry. Tel. Co., telegrams ..	2 14	O.A.C. Students' Co-operative Assn., subscription to Review and tweezers	1 15
Christianson, E., services as labourer at 60.00 per month ..	290 77	Pigeon River Lumber Co., lumber	40 90
Cranston, J., & Son, flower pots ..	16 25	Pioneer Nursery Co., plants and shrubs	10 25
Creech, F. W., photographs	8 25	Piper, W. S., tile	4 50
Davidson, Jas., coal, 866.73; cartage, 33.00	899 73	Platmore Nursery Co., seeds ..	7 70
Dom. Express Co., charges ..	8 88	Postmaster, postage stamps ..	17 35
Dupoy & Ferguson, seeds	1 55	Prouse Harness Co., harness ..	38 10
Fife Hardware Co., harness, hardware, etc.	227 53	Rennie, Wm., Co., watering can ..	2 75
Fort William Daily Times-Journal, plant shields, and stationery	9 60	Robb, O. J., trav. expenses ...	36 50
Gerry's Hardware, hardware, brushes, etc.	27 81	Rutledge, J. E., stationery, etc.	16 40
Gillespie Drug Stores, Ltd., photo supplies	16 95	Rutledge & Jackson, robe, rubber boots, etc.	21 60
Graham Bros., knives, seeds, etc.	14 70	Simmers, J. A., Ltd., seeds, stakes, etc.	13 85
Green, H. J., rain and snow gauge	8 00	Sitch, W. S., plants, fruit baskets, etc.	32 25
Hill & Co., subscription	13 06	Slonke, Chas., cartage	20 00
Hill Nursery Co., seeds, etc. ..	5 74		
Kean Home Furnishings, sheets, pillows, etc.	34 50		

**Fruit work demonstrations with vegetables and hardy fruits in
New Ontario.—Continued.**

South Dakota Horticultural Society, fee	1 03	Story Photo Co., developing and printing	10 35
Spence, Frank, films	6 25	Tait, D., fruit trees	20 00
Strathcona Greenhouse Co., plants	85	Theobald, A. E., services as labourer at 60.00 per month, 722.31; trav. expenses, 86.35.	808 66
Steele, Briggs Seed Co., seeds, tools, etc.	24 95	Wightman's Furniture, Ltd., pillows, mattress, tables, etc.	36 85
Stevenson, A. P., apple roots and shrubs, etc.	52 35	Woolworth, F. W., Co., pails ...	4 20

Horticultural Experimental Station (\$1,997.69)

Anchor Cap & Closure Co., vacuum caps, 18.00; rent of machine, 10.00	28 00	Dom. Glass Co., jars	4 60
Bain, A. G., & Co., jam	95	Graham, A. C., grafting trees..	35 00
California Citrograph Pub. Co., subscription	1 00	Grans Nursery Co., fruit drier	6 00
Canada Customs, duty charges	13 48	Grand & Toy, Ltd., chair	11 00
Can. Express Co., charges	14 49	G. T. Ry. Co., freight charges	45
Connecticut Oyster Co., jars ..	5 80	Henninger & Ayes Mfg. Co., hand flower seamer	35 00
Coy, Bros., screen	12 50	MacLean Pub. Co., subscription	3 00
Culverhouse, G. E., services as assistant experimentalist, 1,433.28; trav. expenses, 166.52	1,599 80	Peninsula Press, labels, etc. ..	27 80
Culp, E., services re by-product investigation at 4.00 per diem	128 00	Sanitary Can Co., Ltd., cans ..	29 62
		Smith, E. D., & Sons, nursery stock	25 05
		Stechert, G. E., & Co., books...	4 40
		The Trade Co., subscription ..	4 00
		Wallace, A. H., developing and printing	7 75

Instruction and special educational work in growing and handling Corn (\$2,688.42)

Abraham, R. H., services at 4.00 per diem, 8.00; trav. expenses, 12.45	20 45	num, 866.64, at 1,500.00 per annum, 625.00; trav. expenses, 375.46	1,867 10
Austin, Chas., Co., Ltd., linoleum, etc.	36 14	Ford Sales & Service, storage and oil	2 80
Ark Garage, oil	40	Fox, B. E., & Sons, gasoline and oil	1 95
Beauylet, I. H., gasoline, storage, etc.	18 62	Gray Dort Motor Sales, set of chains	3 50
Bowman, S. A., gasoline, storage, etc.	2 88	Gillies, G. L., gasoline	1 10
Brown, B., auto repairs and license	11 50	Gunn, G. H., & Co., Ltd., chemicals	25
Can. Express Co., charges	1 60	Hadley, S., Lumber Co., Ltd., lumber	60
C. P. Ry. Co.'s Tel., telegrams..	2 74	Hadden's Garage, oil and storage	75
Causgrove's Stationery, office furniture and stationery	141 70	Johnston, J. W., light switch..	50
Central Scientific Co., grain sampler	8 20	K. & S. Canadian Tires, Ltd., tires	129 18
Chatham Gas Co., Ltd., shades and lamps	1 75	Lumley & Co., gasoline and oil	2 15
Collins, Fred., use of greenhouse, etc.	5 00	McCarty, B. B., gasoline and oil	2 15
Cunningham, P., & Co., bolts, washers, etc.	75	McDougall, J., auto repairs ..	3 50
Daily News, rubber stamps ...	1 40	McIrvine, R. W., auto repairs..	2 00
Deslippe, John B., gasoline and oil	2 99	McPherson, W. B., gasoline, storage and repairs	252 28
Dom. Express Co., charges ...	5 45	Marentette, N. E., & Co., map..	25
Eaton, T., Co., Ltd., toy trains and track re advertising ...	13 35	Mousseau, L., gasoline	2 59
Elson, C. E., oil	25	Nichol, W. H., flashlight	1 00
Essex Garage, gas, oil and storage	3 02	Palmer, W. H., painting and decorating	10 00
Fancher, G. L., services as corn specialist at 1,300.00 per an-		Pesha, A., gasoline	2 22
		Petrolia Garage, gasoline, etc..	3 35
		Postmaster, postage stamps ..	46 00
		Scarborough Co. of Can., Ltd., maps	8 40

**Instruction and special educational work in growing and handling
Corn.—Continued.**

Seed Trade Reporting Bureau, subscription	2 00	Thomas, S., auto repairs	2 25
Shea, C. E., printing, station- ery, etc.	25 25	Tedford Bros., gasoline and oil Universal Car Agency, gasoline and oil	2 32
Shetland Pump Works, oil and gasoline	2 22	Vernon, H., & Son, directory ..	4 00
Stevenson, C. R., rat traps, stove, etc.	6 50	Vokes Bros., storage, oil, etc....	2 10
Strong & Segrum, air tube and pump	6 75	Waddill, H., gasoline and oil..	1 72
Superintendent of Documents, Washington, D.C., subscrip- tion	3 00	Walkinghood, J., washing car..	1 00
		Watford Garage, gasoline	1 85
		Woollatt Bros., storage, oil, etc.	1 65
		Ypres Garage, gasoline, oil, etc.	1 90

Lectures in Horticulture (\$357.26)

Allen, W., services as lecturer at 4.00 per diem, 12.00; trav. expenses, 4.05	16 05	Potts, Mrs. R. B., services as lecturer at 4.00 per diem, 6.00; trav. expenses, 5.90 ...	11 90
Baldwin, Geo., services as lec- turer at 4.00 per diem, 28.00; trav. expenses, 7.05	35 05	Scott, Rev. A. H., services as lecturer at 4.00 per diem, 44.00; trav. expenses, 44.55..	88 55
Bennett, Dr. F. E., services as lecturer at 4.00 per diem, 8.00; trav. expenses, 17.30 ..	25 30	Tebbs, Rev. G. W., services as lecturer at 4.00 per diem, 36.00; trav. expenses, 36.15..	72 15
Crow, J. W., trav. expenses ..	9 60	Whyte, R. B., services as lec- turer at 4.00 per diem, 8.00; trav. expenses, 8.05	16 05
Dockray, T. D., services as lec- turer at 4.00 per diem, 32.00; trav. expenses, 4.70	36 70	Yates, Mary, services as lec- turer at 5.00 per diem, 10.00; trav. expenses, 3.75	13 75
Moore, H. J., services as lec- turer at 4.00 per diem, 12.00; trav. expenses, 20.16	32 16		

Ontario Agricultural College, capital expenditure (\$6,534.71)

Armstrong Cork & Insulation Co., Ltd., pipe covering	238 04	Hart Mfg. Co., switches	3 40
Bond Hardware Co., Ltd., hard- ware	4 12	Hendry, G. M., Co., Ltd., black- board	7 51
Booth-Coulter Copper & Brass Co., fire axes	54 00	McGregor & McIntyre, Ltd., bolts and channels	12 60
Can. Office & School Furniture Co., fumed closets, 814.00; cabinets, 382.50; tables, 60.00	1,256 50	Mahoney, J. J., plastering re- pairs	28 60
C. P. Ry. Co., freight charges	81	Meigh, F., trav. expenses	2 50
Checkley & Craven, brick	8 25	Pay lists, wages of men	93 15
Dom. Electric Switch Box Co., boxes	23 50	Richardson, G. A., hardware, paint, etc.	96 47
Factory Products, Ltd., wire and covers	18 93	Sheldon's, Ltd., fan and motor	465 00
Foster, Thomas, repairing brick wall	64 80	Smith, A. W., Co., Ltd., contract heating and plumbing, chem- istry building	2,409 13
Frank & Schuett, metallic ceil- ing	47 05	Standard White Lime Co., Ltd., lime	3 40
Gowdy Bros., lime and chimney top	6 50	Stevenson & Malcolm, Ltd., plumbing contract	225 00
Gringer Co., Ltd., installation of ventilating system	935 00	Swindell, Wm., services as car- penter at 3.50 per diem	259 00
Guelph Cartage Co., sand	2 25	Tallman Brass & Metal Co., elec- tric fixtures	13 20
Guelph Lumber Co., lumber ..	52 00	Tyler, W. S., Co., motor and switch	204 00

Ontario Agricultural College, salaries and additions to staff (\$16,896.33)

Aiton, R. M., services as lec- turer in botanical dept., at 1,200.00 per annum, 700.00; trav. expenses, 257.18	957 18	Bryant, R., services as assist- ant in drainage work at 355.00 per annum	355 00
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Ontario Agricultural College, salaries and additions to staff.—Continued.

Crawford, H. G., services as lecturer at 1,200.00 per annum	500 00	Moffatt, R. C., services as lecturer on physics at 1,300.00 per annum	813 00
Culham, G. J., lecturer on horticulture (allowance on military leave)	105 00	Neilson, J. A., services as lecturer on horticulture at 1,600.00 per annum, 1,334.00; trav. expenses, 348.30	1,682 30
Curzon, S. R., services as soil analyst at 1,100.00 per annum	1,100 00	Preston, I., services as lecturer on horticulture at 900.00 per annum	600 00
Hutt, F., services as lecturer on poultry at 780.00 per annum	390 00	Sackville, J. G., services as lecturer on animal husbandry at 1,400.00 per annum	1,050 00
Iveson, W. L., services in chemistry at 1,500.00 per annum, 625.00; trav. expenses, 615.70	1,240 70	Stanley, C. W., services as lecturer on chemistry at 800.00 per annum, 400.00, at 1,200.00 per annum, 600.00; trav. expenses, 318.85	1,318 85
Leitch, A., services as lecturer on farm management at 2,000.00 per annum	2,000 00	Woodard, J., services as soil demonstrator at 1,700.00 per annum, 850.00; trav. expenses, 8.50	858 50
McBeath, J. C., services as lecturer on poultry at 1,200.00 per annum	600 00		
MacLaren, A., services as lecturer on rural sociology at 1,500.00 per annum, 1,375.00; trav. expenses, 50.80	1,425 80		
Marcellus, F. N., services as lecturer on poultry at 1,900.00 per annum	1,900 00		

Ontario Veterinary College, additional lands (\$675.00)

Brandon, Jas., services valuing property	25 00	Steinwartzel, Michael, 10 ft. lot No. 5, east side Simcoe St., reg. plan, 308	500 00
Loftus, J. T., legal services	150 00		

Ontario Veterinary College, equipment (\$8,099.66)

Addison, W. L. T., pathological and histological sections	150 50	Dougall, J., & Son, advertising	6 72
Allen, J., services as lecturer in bacteriology, etc., at 2,000.00 per annum	166 66	Eaton, T., Co., Ltd., pails, brushes, mop sticks, etc.	102 00
Allingham, M., services as janitor at 15.00 per week	70 00	Eckardt, H. P., & Co., soap and matches	37 50
Beadle, D., services as fireman at 70.00 per month	228 79	<i>Farmer's Advocate</i> , advertising	39 20
Bell Telephone Co., Ltd., rent of instruments	71 50	Garlock Packing Co., glasses	11 80
Bray, W., services as assistant janitor at 15.00 per week	37 50	Globe Printing Co., advertising	35 84
Briggs, Wm., advertising	30 00	Graham, M., laundrying	23 58
Brown, C. W., cartage	19 00	Grand & Toy, Ltd., letter book	2 75
Burns, P., & Co., Ltd., 94.1430 tons coal at 8.75 per ton	828 76	Hartz, J. F., Co., Ltd., surgical instruments	67 28
Campbell, J. A., trav. expenses	71 00	Hamilton, R. J., books	24 50
<i>Canadian Farm</i> , advertising	26 88	Ingram & Bell, Ltd., laboratory supplies	329 70
<i>Canadian Countryman</i> Pub. Co., advertising	39 60	Journal Printing Co., advertising	30 24
Can. National Exhibition, advertising	25 00	Journal of American Veterinary Medical Assn., advertising	20 00
Consumers Gas Co., gas, 56.82; removal of meter, 9.25	66 07	King's Printer, distribution, printing, 178.23; stationery, 67.02	245 25
Continental Pub. Co., Ltd., advertising	11 20	Laidlaw, R., & Co., lumber	24 35
Crow, T. A., horse shoes	4 80	Lawrence Pub. Co., advertising	58 80
Cudmore, S. A., seven months' services as examiner	107 10	Lugsdin, G., & Co., blankets, etc.	17 85
Dawe, Jno. M., services as groom at 50.00 per month	163 48	McLaughlin, J. J., distilled water	70
Day Sign Co., charts	61 70	McLean Pub. Co., advertising	27 72
		McMaster, M. H., postage stamps	50 00
		Macdonald, J., & Co., cheesecloth	47 37
		Metze, Oscar, lantern slides	85 25
		<i>Montreal Star</i> Pub. Co., advertising	81 00

Ontario Veterinary College, equipment.—Continued.

Moyes, R., services as fireman at 70.00 per month	88 82	Soclean, Ltd., soap, brushes, etc.	68 80
Nelson, H. D., seven months' services as lecturer on anatomy	257 14	Stoughton, Wm., hay, oats and straw	83 23
National Drug & Chemical Co., filter paper	7 41	Sun Printing Co., advertising	23 52
Newman, J., services as assistant janitor at 17.00 per week	104 33	The School, advertising	15 00
Nor' West Farmer, advertising	44 80	Toronto, Treasurer, City of, water	4 20
O.A.C., Review, advertising	25 00	Toronto Hydro-Electric System, light	165 72
Ontario Provincial Winter Fair, advertising	20 00	Toronto Mail and Empire, advertising	35 84
Ont. Soap & Oil Co., brass polish ..	1 25	Toronto Produce Co., hay, straw and oats	153 74
Potter, Chas., lantern slides ..	3 85	Toronto Type Foundry Co., blacksmithing	81 26
Pringle, J. M., seven months' services as instructor, in clinics	257 10	Toronto World, advertising ...	22 00
Proctor, F., advertising	8 00	Twillingate Sun, advertising ..	6 00
Rural Printing Co., advertising ..	20 16	Vokes Hardware Co., Ltd., hardware, etc.	137 02
Sanderson, Percy & Co., Ltd., glass, paint, oil, etc.	25 29	Wade, R. W., advertising	20 00
Sisson, S., seven months' services as professor of anatomy ..	2,571 42	Wilson Publishing Co., Ltd., advertising	38 88
Smith, J., services as clerk at 30c. per hour	117 30	Willison, H. G., seven months' services as demonstrator	128 52
		Winnipeg Farmer's Advocate, Ltd., advertising	15 12

Short courses for Fall Fair Judges (\$219.45)

Travelling expenses, attending short courses:		Fitzsimmons, J.	4 90
Brethen, G. A.	9 10	Grass, A. E.	21 35
Brethour, J. E., services at 5.00 per diem, 10.00; trav. expenses, 3.60	13 60	Hall, T.	23 90
Bull, B. A., services at 5.00 per diem, 10.00; trav. expenses, 25.30	35 30	Howden, A. J.	21 25
Christie, I.	9 20	Kains, A. Y.	9 20
Clark, A.	9 05	Orr, J. D.	4 50
		Parker, J. J.	11 50
		Sangster, J. W.	20 70
		Swartout, R.	7 60
		Van Camp, V. A.	18 30

Stock and Seed Judging (\$2,769.39)

Advance Printing Co., printing ..	3 50	Budd, Wm., services assisting.	8 75
Allen, J. N., services at 4.00 per diem, 100.00; trav. expenses, 101.05	201 05	Campbell, W. G., services cleaning hall at 2.50 per diem	5 00
Armstrong, F., team hire	9 00	Campbellford News, advertising ..	3 00
Baker, W. E., services at 6.00 per diem, 138.00; trav. expenses, 92.85	230 85	Canadian Countryman Pub. Co., advertising	16 80
Ballantyne, D., board of men ..	3 00	Can. Express Co., charges	6 50
Barber, T. R., signs	10 75	Canadian Farm, advertising ...	13 44
Beggs, W. O., stock for demonstrating	2 00	C. P. Ry. Co., charges	1 20
Bertrand, E., stabling charges ..	5 00	Cheney, C., rent of stove, and wood	4 00
Bogart, G., rent of lot and lumber	5 00	Chesterville Record, advertising ..	3 50
Bond Hardware Co., hardware ..	3 65	Chown, A. P., bottles	60
Bouck, A., rent of stove	2 00	Clark, J. W., services at 5.00 per diem, 176.00; trav. expenses, 73.75	249 75
Bradt, E. P., petty disbursements	50	Cobourg World, advertising ...	3 00
Brighton Ensign., printing	3 25	Cooke, W. J., services at 5.00 per diem, 120.00; trav. expenses, 75.20	195 20
British Whig Pub. Co., advertising	6 00	Cornwall Freeholder, advertising ..	3 00
Brockville Times, advertising ..	3 00	Crocker, J. M., livery hire ...	8 50
Bruce Herald and Times, printing	7 00	Curry, J. H., stock for demonstrating	2 50

Stock and Seed Judging.—Continued.

Day, E. E., stock for demon- strating	5 00	McCormack & Robertson, galv. funnel	1 25
Day, W. H., petty disbursements	75	McCurry, E., services at 2.50 per diem	13 75
Denison, S. C., kindling wood	50	McDiarmid, D. H., stock for demonstrating	3 50
Dom. Express Co., charges ...	5 50	McLeod, D., services erecting tent	2 50
<i>Drayton Advocate</i> , advertising	3 00	McRae, F. C., accountable	50 00
Eizerman, Wm., lumber	13 13	McRostie, J. E., accountable ..	100 00
Evans, W. G., services at 3.50 per diem, 82.25; trav. expen- ses, 79.60	161 85	<i>Millbrook and Omamee Mirror</i> , advertising and printing ...	14 50
<i>Farm and Dairy</i> , advertising ..	13 44	Mitchell & Wilson, making shelf	1 30
<i>Farmer's Advocate</i> , advertising ..	24 00	<i>Mountain Herald</i> , advertising..	3 50
Foster, E., rent of building, etc.	10 00	Nelson Bros., cordwood	1 25
Fox, E., livery hire and use of stable	12 00	<i>Norwood Register</i> , printing ...	5 50
Gananoque Harness Works, Ltd., leather straps	1 25	<i>Ottawa Evening Citizen</i> , adver- tising	16 80
<i>Gananoque Journal</i> , advertising ..	3 00	<i>Ottawa Valley Journal</i> , advertis- ing	33 60
<i>Gananoque Reporter</i> , advertis- ing, 3.00; printing, 3.75	6 75	<i>Perth County Herald</i> , advertis- ing	3 00
Gardhouse, J., services as lec- turer at 5.00 per diem, 90.00; trav. expenses, 78.35	168 35	Pitt, J., cartage	1 00
Gardiner, W. H., brooms	1 50	Port Dover, Municipality of, heating room	1 50
Gibson, A. L., trav. expenses ..	6 55	<i>Port Hope Times</i> , advertising..	3 00
Goatbe, J., cartage	1 25	Postmaster, postage stamps ...	35 50
G. T. Ry. Sys., charges	1 08	<i>Prescott Journal</i> , advertising..	3 00
Gray, W. G., use of blacksmith- ing shop	8 00	<i>Prescott Tribune</i> , advertising..	3 00
Gringer Co., Ltd., miniature septic tank and drain	6 30	Raisin, A., wood and board of men	10 00
Guelph Lumber Co., lumber ..	46 61	Reed, H. G., services at 5.00 per diem, 105.00; trav. expenses, 87.35	192 35
Harding, R. H., services at 5.00 per diem, 40.00; trav. expen- ses, 34.05	74 05	Ridge, W., straw	3 00
Henderson, A., cartage	18 00	Russell, W. G., & Son, plank and sawdust	22 00
Hogobam, G. F., board of men..	4 35	Ryan, G. B., & Co., lining and duck	33 19
Hogobam, F., services assisting at 2.50 per diem	30 00	Sackville, J. P., trav. expenses	32 65
King, H. M., trav. expenses ..	25 40	<i>Saturday Morning Post</i> , adver- tising	3 00
<i>Kingston Freeman Press</i> , adver- tising	3 00	Schnaff, C., straw and cartage	6 75
<i>Kingsland Standard Ptg. & Pub.</i> Co., Ltd., advertising	6 00	Sibbitt, G. L., services at 3.00 per diem, 6.00; trav. expenses, 3.95	9 95
Lamson, V. U., blacksmithing..	2 25	Simmons Bros., duster and wire	55
Laughridge, J. H., straw	2 00	Sinclair, D., coal oil, etc.	1 05
<i>Leader Publishing Co.</i> , advertis- ing and printing	43 00	Smith, W. H., accountable	50 00
<i>Lindsay Warde</i> , advertising and printing	14 23	Smith, F., valves, caps, etc. ..	7 65
Lowell, V. C., services as lec- turer at 3.00 per diem, 27.00; trav. expenses, 16.25	43 25	Spence, J., cartage	75
MacLean Pub. Co., advertising ..	24 64	<i>Stirling News Argus</i> , advertising	3 00
Madden, J. H., rent of oil stove	2 50	<i>Stirling Leader</i> , advertising ..	3 00
Magee, R., cartage	50	Stevenson, R. S., services at 5.00 per diem, 75.00; trav. expen- ses, 83.25	158 25
<i>Markdale Standard</i> , printing ..	3 00	Stevenson, E., board of men ..	1 20
<i>Markham Economist and Sun</i> , advertising	3 00	Stewart, J., stock for demon- strating	5 00
Mattice, R., stock for demon- strating	3 50	Sutherland, W. J., stock for demonstrating	6 00
MacPherson, W. F., tacks	38	<i>Toronto Weekly Sun</i> , advertis- ing	12 50
McCallum, J. M., services at 5.00 per diem, 17.50; trav. ex- penses, 20.95	38 45	Wallace, J., stock for demon- strating	2 00
McCloskey, F., board of men ..	4 50	Weaver, W. J., lumber	1 00
McConnell, A. B., stock for demonstrating	3 00	Wessels, P. J., services as laborer	1 50

Stock and Seed Judging.—Continued.

Wilcox, J. E., supplying bedding, etc.	5 00	Wilson & Wilson, advertising and printing	8 50
Williams, F., printing cards and signs	20 00	York, G. C., stock for demonstrating	3 00

To encourage Agriculture in Schools (\$71,520.72)

J. B. Dandeno: Twelve months' salary as Inspector of Elementary Agricultural classes			3,300 01
A. H. Leake: do Inspector of Household Science and Mechanical classes			591 68
A. E. Robertson: do Instructor in Sewing			1,733 33

Supplies and contingencies:

Ballantyne, R. M., Ltd., cream test bottles	4 80	Pringle, A. W., photographs. Reliance Harness Works, negatives and slides	5 70	9 60
Birchard, C. C., & Co., songs and choruses	7 78	Richardson, G. A., garden forks	79 05	
Bond Hardware Co., baseballs, sprinklers, etc.	54 67	Simmers, J. A., seeds and stakes	13 90	
Bruce, John A., incubator ..	32 00	Simpson, R., Co., Ltd., garden tools	23 44	
Canada Customs, duty charges	5 74	Squire, S., cartage	1 50	
Can. Express Co., charges ..	1 55	Stewart, R., Ltd., lumber ...	12 48	
Central Scientific Co., apparatus	202 75	Topley Co., lantern slide boxes, etc.	206 53	
Co-Operative Supply Dept., O.A.C., stationery	29 31	United Typewriter Co., Ltd., stationery and rent of typewriter	38 00	
Cotterill, A. A., manure, plowing and cartage	21 00			
Dandeno, J. B., trav. expenses, 567.76; accountable, 189.00.	756 76	<i>Household Science Course, University of Toronto:</i>		
Dawson, W., & Son, subscriptions to newspapers and periodicals	17 60	Books	50 00	
DeLaval Co., Ltd., Babcock tester and bottles	15 30	Laboratory supplies	442 00	
Dow, H., & J., lime	2 40	Laboratory cleaning and attendance	315 00	
East, H. F., books	97 50	Manning, M. V., services as instructor	500 00	
Eaton, T., Co., Ltd., supplies re domestic science	25 65	Neff, Ruth, services as instructor	500 00	
Guelph Mercury, printing ...	69 00	Ockley, L. L., services as lecturer	1,500 00	
Hamilton, G. A., services as reporter and stenographer.	50 40	Scott, Helen, services as instructor	500 00	
Hendry, G. M., & Co., evaporating dishes	42 47	Use of city schools	450 00	
Kalbfleisch Planing Mill, lumber	27 95			
Kearns, C. L., auto hire	3 50	<i>Services as Instructors in Short Courses, O. A. C.:</i>		
Kelso Printing Co., printing.	11 40	Barbour, R. E.	22 50	
McClelland, Goodchild & Stewart, books	2 00	Bethune, C. J.	101 00	
McKay School Equipment, milk testing apparatus...	40 46	Cooper, Thos.	2 50	
Macmillan Co. of Canada, Ltd., books	7 20	Coutts, H. H.	118 00	
Marchmont, S. W., manure ..	20 00	Crawford, H. L.	117 00	
Masson, E. F., box of apples	2 90	Crow, J. W.	52 00	
Methodist Book & Pub. House, books and manuals	21 82	Curzon, S. R.	42 50	
Paisley, R. H., egg and soil testers	8 00	Davis, H. L.	31 00	
Pearsall, S., hose	35 75	Day, W. H.	94 50	
Penfold Hardware & Carriage Co., hose and cultivator ..	12 80	Dean, H. H.	182 00	
Perfection Mfg. Co., labels..	17 37	Fulmer, H. L.	109 00	
Potter, Chas., lantern slides, etc.	83 80	Gibson, A. L.	109 00	
		Graham, R. R.	100 00	
		Harcourt, R.	146 50	
		Hood, G. H.	10 00	
		Howitt, J. E.	170 00	
		Hunt, W.	237 75	

To encourage Agriculture in Schools.—Continued.

Iveson, W. L.	25 00	Carefoot, G. A.	93 00
Jones, D. H.	80 00	Christie, D. N.	16 00
Leitch, A.	26 00	Clarke, H. J.	182 00
Lind, F. H.	44 50	Cole, J. M.	268 00
McKinney, T. J.	44 50	Colles, W. H. G.	533 00
Macdonald, J. A.	60 00	Colling, Jas.	7 00
MacLaren, A.	25 00	Conn, H.	115 00
Marcellus, F. N.	200 00	Cook, H. F.	43 00
Miller, B.	45 50	Craig, T. A.	193 00
Munro, J. B.	38 00	Craig, J. J.	98 00
Neilson, J. A.	172 50	Crewson, J. W.	299 00
Parfitt, E. H.	44 50	Day, I.	28 00
Pomeroy, J. B.	120 00	Denyes, J. N.	228 00
Scott, W. H.	77 00	Dowsey, W. C.	108 00
Squirrell, W. J.	152 50	Edwards, C. B.	35 00
Stone, R. E.	186 00	Ferguson, T. R.	74 00
Tomlinson, A. H.	65 00	Field, J. M.	48 00
Toole, W.	241 50	Finn, J. P.	82 00
Weir, W. A.	70 00	Forrester, J. W.	294 00
Welch, W. G.	2 50	Froates, W. C.	136 00
Wright, W. H.	112 00	Froates, Jas.	6 00
Zavitz, C. A.	81 00	Galbraith, R.	24 00
		Galbraith, W. J.	31 00
		Garvin, J. L.	20 00
		Green, L. A.	178 00
		Hagan, J. W.	6 00
		Hutchison, R. A.	71 00
		Ireland, M. A.	44 00
		Irwin, Wm.	336 00
		Jamieson, Thos.	30 00
		Johnson, H. D.	254 00
		Jordan, A. A.	366 00
		Kilmer, E. E.	16 00
		Lambert, N.	38 00
		Lee, W. J.	203 00
		Lees, R.	42 00
		Liddy, W. R.	121 00
		McCool, J.	136 00
		McDowell, C.	8 00
		McDougall, N.	64 00
		McGuire, J. F.	216 00
		McNab, G. G.	80 00
		Marshall, J. W.	89 00
		Maxwell, D. A.	8 00
		Michall, F. L.	150 00
		Minnes, J. E.	47 00
		Moore, J. L.	14 00
		Mowat, A.	8 00
		Mulloy, C. W.	10 00
		Nelson, J.	32 00
		Odell, A.	56 00
		Patterson, R. A.	40 00
		Reid, M. R.	14 00
		Ritchie, J.	6 00
		Robinson, J. B.	274 00
		Sheppard, F. W.	67 00
		Slemon, E. T.	64 00
		Smith, Jas. H.	393 00
		Smith, J. H.	392 00
		Smith, J. C.	316 00
		Standing, T. W.	41 00
		Stevens, W. H.	18 00
		Sullivan, J. F.	85 00
		Taylor, J. A.	234 00
		Thompson, P. J.	712 00
		Tilley, W. E.	69 00
<i>Special Supervision and Assistance, Short Courses, O. A. C.:</i>			
Boughner, A.	100 00		
Cunningham, Mrs.	100 00		
Dandeno, J. B.	300 00		
Driver, L. L.	96 00		
Fraser, R.	100 00		
Gandier, S. H.	150 00		
Johnson, G. S.	50 00		
McCallum, Miss	100 00		
MacDonald, J. A.	60 00		
MacLaren, M. A.	60 00		
Montgomery, Miss	100 00		
Odroskie, M.	50 00		
Springer, S.	100 00		
<i>Grants to High, Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Classes:</i>			
Public School Teachers	20,844 67		
Separate School Teachers ...	934 76		
Collegiate and High School Teachers	1,993 70		
Trustees Public School Boards	8,240 02		
Trustees Separate School Boards	386 27		
Trustees Collegiate and High School Boards	3,554 55		
<i>Allowance to Inspectors, inspecting Agricultural Classes:</i>			
Bald, W. F.	78 00		
Bannister, J. A.	22 00		
Benson, J. E.	136 00		
Bennett, J. M.	127 00		
Boyes, R.	30 00		
Broderick, G. E.	74 00		
Bruels, I. D.	51 00		
Burgess, H. H.	83 00		
Campbell, A. L.	163 00		

To encourage Agriculture in Schools.—Continued.

Tom, J. E.	194 00	Board allowance and travelling	
Truscott, S. A.	8 00	expenses of Teachers attend-	
Tytler, W.	12 00	ing short courses, O.A.C.:	
Wright, R.	11 00	Sundry teachers	9,390 65

Agricultural School, Kemptville: purchase of land, construction of buildings, purchase of equipment and other services and expenses pertaining thereto, including operation and maintenance of same (\$43,554.34)

Adams, Chas. A., drugs	57 72	C. P. Ry. Co.'s Tel., messages..	15 13
Advance Printing Co., printing and advertising	34 65	Carson, Hugh Co., Ltd., harness	47 20
Allen, Jos., clover seed	5 00	Carson, H. E., horseshoeing, 12.05; manure, 4.00	16 05
Anderson, E., oats and shorts ..	252 70	Cole, C., vulcanizing tire	5 00
Anderson, John, heifer calves..	392 85	Conn Bros., chemicals	12 00
Anderson & Langstaffe, oil cake, middlings, gasoline, hardware, etc.	825 11	Croskery, D., cream cans	30 00
Arnott, W., horseshoeing	6 00	Dairymen's Assn. of Eastern Ont., fees	1 00
Atchie, T., repairing auto	75	Dellick, A., potatoes	6 00
Bailey, W. L., stove pipes and repairs	21 45	Dickson, W. J., oats	66 00
Barber, T. R., painting signs..	3 50	Dickerson & Reynolds, buggy..	170 00
Barnes, W. A., cutting pipe, etc.	17 65	Doherty, H., rye	40 50
Beatty Bros., Ltd., stable equipment	413 06	Dominion Concrete Co., Ltd., contract re hog pens, sheep pens, and horse barns	15,360 65
Bell Telephone Co. of Can., Ltd., rent of instruments, 55.00; messages, 24.45	79 45	Dominion Express Co., charges	70 14
Bell, W. J., services as principal 2,166.58; trav. expenses, 513.94; petty disbursements, 5.10	2,685 62	Dryden, Wm., sheep	825 00
Blair, Jas., rent of engine	5 00	Dyment, H., heifer calves	275 00
Boiler Repair & Grate Bar Co., grate bars	89 22	Eager, D., grain	29 00
Bond Hardware Co., Ltd., hardware	13 99	Early, Hugh, brace posts	2 50
Bowen, D., grinding flax	10 60	Eaton, T. Co., Ltd., stationery	4 75
Bracey, J. F., veterinary services	2 00	Elliott, E. M., painting and decorating	38 10
Brigham, H. G., sheep	520 00	Ferrar, G., wood	5 00
Brignall, F. F., seeds	37 50	Flannagan, W. J., basic slag..	23 00
Brown, F. W., mares and carriage, 459.00; trav. expenses, 20.80; board of men, 43.50 ..	523 30	Flint, H., vulcanizing tire	4 50
Brown, H., trav. expenses	1 75	Forsyth, Mac., manure	6 00
Brown, Katie, ribbon	3 20	Frost & Wood Co., Ltd., repairs and castings	2 30
Brownlee, Freeda, services as stenographer at 480.00 per annum	353 00	Garrett, R., potato planter	110 00
Brownlee, J. H., manure	7 00	Goltz, H. L., seeds	6 00
Cameron, G. A., Clydesdale filly	450 00	Goold, Shapley & Muir Co., Ltd., gasoline engine	164 50
Campbell Flour Mills Co., Ltd., feed	1,275 00	Gordon, W. J., blankets and surcingle	7 00
Canada Carriage Co., Ltd., cutter shafts	5 00	Graham Bros., Bordeaux mixture	7 00
Canada Stamp & Stencil Works, Ltd., self-inking stamps	5 10	Grant, J. A., gasoline	23 05
Canadian Ayrshire Breeders' Assn., membership fee	2 00	Gray, Harvey Co., Ltd., stove..	16 00
Canadian Countryman Pub. Co., photo prints	1 20	Grenville County Holstein Breeders' Club, fees	2 00
Canadian Fairbanks-Morse Co., Ltd., gasoline tractor, 1,241.49; tractor parts and repairs, 84.51	1,326 00	Grenville Lodge, I.O.O.F., rent of hall	30 00
C. P. Ry. Co., freight charges..	349 65	Grenville Patron Mutual Fire Insurance Co., premium ...	14 15
		Griggs, S. B., services and expenses attending horses at Guelph and Laurel	51 95
		Holburn, R., mare	452 00
		Holstein-Friesian Assn., membership fees, 5.00; transfers, 2.00; registrations, 8.00	15 00
		Hulbert, W., manure	8 00
		Imperial Oil, Ltd., oil, gasoline, etc.	59 63
		International Harvester Co., sleighs	34 50

Agricultural School, Kemptville: purchase of land, construction of buildings, purchase of equipment and other services and expenses pertaining thereto, including operation and maintenance of same.—Continued.

International Motor Co., glass and rim	1 75	Newspapers and periodicals, subscriptions	8 50
Jamieson, R. E., tire tube ...	5 80	Office specialty Mfg. Co., office furniture	236 95
Johnson, C. G., livery hire, 7.50; manure, 100.00	107 50	Ontario Agricultural College, calves and sows	567 50
K. & S. Canadian Tires, Ltd., auto tires	86 80	Ontario Dept. of Agriculture, seeds	32 88
Kemptville Milling Co., grinding feed	27 61	Ontario Fertilizers, Ltd., fertilizer	60 00
Kenora District Co-operative Clover Seed Assn., seed	75 00	Ontario Provincial Winter Fair, entry and stall fees	6 00
Kerr, J. G., services as clerk of works at 5.00 per diem ..	915 00	Ontario Reformatory Industries, brick	313 50
Kerr, S., linseed meal, oats, etc.	196 50	Ottawa Car Mfg. Co., Ltd., repairs to auto	2 95
Kidd, T. A., & Sons, seed corn	26 00	Overland Sales Co., Ltd., repairs to auto and supplies ..	15 45
Kidd, Wm., lambs	420 00	Patterson, S., oats	93 53
Knapp, Jas., 3 Holstein pedigree cattle	1,033 05	Pattison, J. T., printing and stationery	9 00
Langstaffe, S., pasturing cattle..	37 50	Pay lists, wages of men	4,929 65
LaPlante, F., services threshing at 2.00 per hour	36 00	Phillips & Soper, repairs to auto	15 32
Levere, J., trav. expenses	3 50	Popham, G. H., Ltd., rubber stamps and stationery	4 57
Lipsitt, L. H., heifer	325 00	Postmaster, postage stamps ..	63 10
Liverpool Sales & Pedigreed Co., Inc., guide covers	7 30	Preston Car & Coach Co., ditcher and grader	60 00
McAllister, D., services attending horses	4 00	Pritchard, Andrews Co., Ltd., box of letters and figures ...	4 10
McCaughy, G. A., couch	15 00	Proctor, J. C., middlings, shorts, bran, etc.	76 45
McDonald, K., & Sons, Ltd., seeds	103 31	Purcell, J., manure	25 00
McGahey, J. H., services on tractor	10 45	Radford, C., trav. expenses ...	29 36
McGahey, R. P., veterinary services	178 80	Ramsey, J. G., & Co., Ltd., carrying case	3 50
McIntyre, J. E., manure, 3.50; trav. expenses, 3.50	7 00	Redmond, A., services as auctioneer	10 00
McKay, J. W., hay	15 44	Reid, Jos., dairy supplies	13 26
McKinnon, Neil, livery hire, 25.00; care and feed of horses, 55.00	80 00	Render, G. G., heifer	145 50
McLaughlin, W. J., services delivering cattle	7 00	Rettie, J., heifer	125 00
McMaster Lumber Co., water tank, silo, lumber, etc.	602 23	Rideau Valley Clydesdale Horse Breeders' Club, fees	8 80
McNeil, R. S., services of hogs	27 00	Robinson, Andrew, manure	7 00
McPherson House, board of men	5 00	Robson Motor Car Co., gasoline and storage	4 42
McQuade, Mrs. S., rent of cottage	4 00	Sabourin, Moses, oats	106 98
Martin, G., manure	3 00	Sanders, J. L. P., pails, axes, handles, etc.	20 77
Massey-Harris Co., Ltd., hay loader, 109.00; pulleys, stove pipe, etc., 34.15	143 15	Sawyer-Massey Co., Ltd., separator, stalker and belt	988 50
Maxwell, W., repairs to pump.	2 00	Schmidt, A., seeds	2 25
Mills, S. T., oats	356 60	Seymour, D., repairs to implements	12 00
Mitchell, R. E., automobile, 700.00; gasoline, oil, etc., 245.77	945 77	Shaver, Mrs. E. M., rent of stable and garage	22 00
Moore, G., rent of evaporator..	10 00	Shortley, B., spread rings	3 50
Mundle & Percival, binder twine	10 50	Sloan, H., services delivering cattle	7 00
Murphy, T. E., hay	10 00	Smith, J. P., & Son, plants and shrubs	295 25
Nelles & Clark, potatoes	37 60	Sparks, F., ice	12 00
Newell, L., trav. expenses	33 30	Steele, Briggs Seed Co., seeds..	9 65
Newman, L. H., seed peas	52 00		

Agricultural School, Kemptville: purchase of land, construction of buildings, purchase of equipment and other services and expenses pertaining thereto, including operation and maintenance of same.—Continued.

Stoneycroft Stock Farm, live stock	785 00	University of Chicago Press, pamphlets	1 61
Stuart, P., manure	5 00	Warren, Thos., fanning mill, 55.50; sleighs, etc., 64.50 ...	120 00
Sundry newspapers, advertising	72 56	Weidmark, H., hay	8 00
Tobin, J. A., manure, 1.00; horseshoes, 1.50	2 50	Whitby Hospital for Insane, hog	65 00
Tompkins, B. A., services delivering cattle	8 00	Wilkin, Richard, oats	3 75
Trees, S., & Co., halters	10 03	Wilmott, A. S., oats	36 00
Try Me Fire Co., repairs	50	Wilson, J. R., rent of house ..	63 00
United Typewriter Co., Ltd., typewriter, 115.42; stationery, 38.53	153 95	Wood, W. L., drugs	1 17
		Wright, J. E., harness, repairs, etc.	70 00

Agricultural School and Farm Kemptville, capital expenditure (\$32,083.77)

Beatty Bros., Ltd., ventilators and barn equipment	97 51	Hurlburt, J., cartage	6 00
Brantford Roofing Co., Ltd., roofing	179 32	Johnson, C. G., lightning rod outfit	368 00
Canadian General Electric Co., Ltd., electrical supplies	61 43	Kerr, J. G., services as clerk of works at 5.00 per diem, 795.00; accountable, 1,000.00.	1,795 00
C. P. Ry. Co., freight charges	29 67	McMaster Lumber Co., Ltd., silo, 355.00; lumber, 1,014.65..	1,369 65
Crouse-Hinds Co. of Canada, Ltd., electrical supplies	19 87	Murphy, J. R., trav. expenses..	36 48
Currie, D., cartage, 21.70; sand and gravel, 15.60	37 30	Patterson, S., purchase of lot No. 27, Con. 4, Oxford Twp., Grenville Co., and buildings	3,500 00
Dominion Concrete Co., Ltd., contract <i>re</i> hog pens, sheep pens, horse stables and stock judging building	22,074 25	Pay lists, wages of men	1,770 12
Dominion Express Co., charges	1 50	<i>Recorder and Times</i> , advertising	30
Factory Products, Ltd., switch boxes	3 19	Seymour, E., cartage	18 70
Halpin, P. K., legal services ..	31 95	Seymour, N., cartage	24 60
Hepburn & Disher, bolts, etc. ..	48 13	Sisters of Hotel Dieu, boiler ..	575 00
		Smith & Schaefer, posts	16 50
		Stroud, F. G., trav. expenses ..	19 30

Women's Institutes (\$12,252.86)

Aikenhead Hardware Ltd., screen wire	60	Collver, B. L., services as lecturer at 5.00 per diem, 125.00; trav. expenses, 103.20	228 20
American Tent & Awning Co., rent of tent	10 00	Cook, M. H., cheesecloth	94
Bathurst Storage Co., cartage..	2 50	Crompt, T. B., Ltd., grocery supplies	7 22
Bluett, Mrs. C. K., services as lecturer at 5.00 per diem, 415.00; trav. expenses, 128.39	543 39	Didsbury, J. B., services as lecturer at 4.00 per diem, 196.00; trav. expenses, 116.46	312 46
Bourne, E., services as lecturer at 4.00 per diem, 48.00; trav. expenses, 14.80	62 80	Dominion Express Co., charges	60
Brewer & Harrison, plumbing supplies	141 18	Dove's, groceries, etc.	7 48
Brown, Caroline, services as lecturer at 5.00 per diem, 84.00; trav. expenses, 68.70	152 70	Duncan, B., services as lecturer at 4.00 per diem, 124.00, at 5.00 per diem, 82.50; trav. expenses, 84.60	291 10
Burgess, H. H., trav. expenses	7 50	Eaton, T., Co., Ltd., demonstration utensils, etc.	233 41
Canadian Express Co., charges	6 33	Edwards, Mrs. G., trav. expenses	16 61
Chafets & Co., jars	1 10	Eggleston H. A., & Co., supplies	1 10
Chapman, E. M., services as clerk at 12.00 per week	100 00	Empire Store Co., groceries ..	2 80
Church, A., oilcloth	1 13	Foote, M. I., services as lecturer at 4.00 per diem, 264.00; trav. expenses, 205.00	469 00
Collins, E. M., services as lecturer at 4.00 per diem, 396.00; trav. expenses, 210.18	606 18		

Women's Institutes.—Continued.

Fowler, Mrs. R. V., services as lecturer at 4.00 per diem, 4.00; trav. expenses, 16.55	20 55	McLaughlin, J. P., provisions..	2 59
Gilholm, B., services as lecturer at 4.00 per diem, 16.00; trav. expenses, 14.30	30 30	McPherson, W. F., coal oil, 1.13; rent of stove, 1.00	2 13
Gowans, Kent & Co., Ltd., dishes	10 39	MacTavish, M. M., services as lecturer at 4.00 per diem	88 00
G. T. Ry. Sys., freight charges	3 10	Mayer, C. H., groceries	70
Grant, B. J., services as lecturer at 3.50 per diem, 45.50; trav. expenses, 18.50	64 00	Miltimore, E. C., rent of tables	4 00
Gray, E. R., services as lecturer at 5.00 per diem, 120.00; trav. expenses, 58.20	178 20	Moir, J. S., coal, coal oil, etc..	21 50
Gray, G. A., services as lecturer at 4.50 per diem, 288.00, at 5.00 per diem, 115.00; trav. expenses, 202.45	605 45	Parsons, Ruth, services lecturing at 3.50 per diem, 42.00; trav. expenses, 17.10	59 10
Gray, Pearl M., services as lecturer at 3.50 per diem, 136.50, at 4.00 per diem, 172.00; trav. expenses, 161.20	469 70	Phillips, J. S., rent of chairs..	5 00
Graydon, Harriet, services as lecturer at 4.00 per diem, 46.00, at 5.00 per diem, 120.00; trav. expenses, 57.08	223 08	Pirie, D. H., services lecturing at 4.00 per diem, 26.00; trav. expenses, 10.30	36 30
Greer, Mrs. G. H., services lecturing at 4.00 per diem, 248.00; trav. expenses, 156.45	404 45	Queen Alexandria Hotel, rent of hall	55 00
<i>Haldimand Advocate</i> , calendars	6 25	Rawlinson, M., cartage	75
Harcourt, E., services lecturing at 4.00 per diem, 166.00; trav. expenses, 116.61	282 61	Reeves, F. F., vegetables	4 70
Hartz, J. F., Co., Ltd., gauze bandages, etc.	15 62	Rehder & Co., provisions	1 88
Higgins, Lydia, services as lecturer at 4.00 per diem, 76.00; trav. expenses, 65.65	141 65	Reid, Mrs. E., services as lecturer at 5.00 per diem, 35.00; trav. expenses, 6.25; petty disbursements, 7.86	49 11
Hopkins, E., services as lecturer at 3.50 per diem, 224.00; trav. expenses, 270.60	494 60	Reid, H. O., groceries	2 33
Hovan, D. P., milk	1 00	Romey Bros., sugar	25
Hudson, L., Co., kitchen utensils	10 45	Ross, J. J., & Co., groceries ...	2 59
Hughes, Jno., groceries	8 83	Scott, A. P., services as lecturer at 4.00 per diem, 368.00, at 5.00 per diem, 120.00; trav. expenses, 255.46; petty disbursements, 23c.	743 69
Hutchison, G., cartage	1 50	Scott, I. B., services as lecturer at 4.00 per diem	24 00
Kapuskasing Canteen, milk, apples, etc.	2 68	Simpson, R., Co., Ltd., kitchen utensils, oilcloth and scrim	62 42
Kelso Printing Co., printing..	22 50	Sirrs, L. K., services as lecturer at 4.00 per diem, 318.00; at 5.00 per diem, 115.00; trav. expenses, 297.94	730 94
King Bros., meat, etc.	1 77	St. John's Ambulance Assn., supplies	80
Kirby, R. G., frames	1 00	Swan Bros., groceries	8 44
Lake Simcoe Ice Co., ice	25	Tierney, H., cartage	50
Lee, J. W., milk	49	Tierney, J. R., rent of hall, 10.00; services as caretaker, 12.00	22 00
Leggett, Mrs. R. G., trav. expenses	8 55	Tomlinson, Mrs. W. B., services as lecturer at 3.50 per diem, 7.00; trav. expenses, 4.60 ..	11 60
Liffer, W. A., milk, sugar, etc.	7 66	Toronto Display Co., signs ...	5 40
Lindenfield Bros., pipe fittings and rubber hose	12 30	<i>Tribune</i> Printing Co., advertising	6 75
MacKay, E., services lecturing at 4.00 per diem, 652.00; trav. trav. expenses, 324.80	976 80	Tyrn, J., rent of stove	5 00
McEwen, Annabel, services lecturing at 5.00 per diem, 170.00; trav. expenses, 61.25	231 25	Veteran Cartage Co., cartage..	3 75
McGee, E., trav. expenses	10 00	Warrell & Yates, provisions ..	4 05
McKenzie-Smith, Mary, services lecturing at 5.00 per diem, 547.50; trav. expenses, 297.58	845 08	Watts, Mrs. F. W., services lecturing at 5.00 per diem, 85.00; trav. expenses, 45.00	130 00
McLaughlin, E., kitchen utensils	13 35	Willet, Mrs. A. H., services lecturing at 3.00 per diem, 30.00; trav. expenses, 17.35	47 35
		Williams, M. H., services lecturing at 4.00 per diem, 108.00; trav. expenses, 73.40; petty disbursements, 2.41	183 81
		Wilson, Mina, trav. expenses ..	5 25

Women's Institutes.—Continued.

Woelard, Mrs. M. L., services		Yates, Mary, services lecturing	
lecturing at 5.00 per diem,		at 5.00 per diem, 50.00; trav.	
1,067.00; trav. expenses, 469.59	1,536 59	expenses, 21.84	71 84
Woods & Tricknell, provisions	1 01		

Total Expenditure \$366,139.98

EPITOMIZED STATEMENT of Receipts and Expenditures on Account of Federal Subsidy for the encouragement of Agriculture for the Fiscal year ended October 31st, 1918.

SERVICE.		Services fixed by Order-in- Council from time to time as of Oct.31,1918.	Expended.	Unex- pended.	Over- expended.
		\$ c.	\$ c.	\$ c.	
District Representatives	136,485 95	.....	.....	.....	.....
Refund, 1917 warrants, credited to service.....	250 00	.....	.....	.....	.....
Sale of buttons, credited to service	361 52	.....	.....	.....	.....
		137,097 47	136,417 74	679 73	
Women's Institutes	13,291 51	.....	.....	.....	.....
Fees from lecture courses, cre- dited to service.....	290 01	.....	.....	.....	.....
		13,581 52	12,252 86	1,328 66	.....
Drainage.....	7,664 13	.....	.....	.....	.....
Refunds <i>re</i> drainage, credited to service	306 45	.....	.....	.....	.....
		7,970 58	4,142 10	3,828 48	.....
Dairy Demonstrations.....		15 81	.....	15 81	.....
Dairy Survey		215 51	.....	215 51	.....
Western Ontario Creamery Work		1,131 90	.....	1,131 90	.....
Agricultural School, Kemptville....	84,892 40	.....	.....	.....	.....
Sale of produce, credited to service	4,797 89	.....	.....	.....	.....
		89,690 29	43,554 34	46,135 95	.....
Agricultural School and Farm, Kempt- ville, Capital Expenditure.....		60,000 00	32,083 77	27,916 23	.....
Milking Shorthorns		1,856 11	.....	1,856 11	.....
Ontario Veterinary College, Additional Lands		13,494 93	675 00	12,819 93	.....
Equipment		10,698 38	8,099 66	2,598 72	.....
Short Courses at O. A. College, Acre Crop Competition		4,756 08	1,590 05	3,166 03	.....
Demonstration in Vegetable Growing.....		8,791 17	6,828 29	1,962 88	.....
Demonstration Work on Soils.....		5,828 68	2,853 32	2,975 36	.....
To Encourage Agriculture in Schools		81,139 00	71,520 72	9,618 28	.....
Education Work <i>re</i> Marketing		10,698 98	7,299 64	3,399 34	.....
Stock and Seed Judging.....	7,879 44	.....	.....	.....	.....
Refund, 1917, warrant, credited to service.....	100 00	.....	.....	.....	.....
		7,979 44	2,769 39	5,210 05	.....
Short Courses for Fall Fairs		1,121 87	219 45	902 42	.....
Demonstration Work <i>re</i> Live Stock and Poultry.....		2,883 67	.....	2,883 67	.....
Demonstration Work <i>re</i> Spraying and Pruning		2,100 00	683 30	1,416 70	.....
Instruction etc. in Growing and Handling of Corn		3,965 84	2,688 42	1,277 42	.....
Demonstration Work <i>re</i> Bee-keeping	1,234 39	.....	.....	.....	.....
Refund, 1917, warrant, credited to service.....	200 00	.....	.....	.....	.....
		1,434 39	1,168 43	265 96	.....
Lectures in Horticulture		1,126 27	357 26	769 01	.....
Carried forward		467,577 89	335,203 74	132,374 15	

EPITOMIZED STATEMENT of Receipts and Expenditures.—Continued.

SERVICE.	Services fixed by Order-in- Council from time to time as of Oct.31,1917.	Expended.	Unex- pended.	Over- expended.
	\$ c.	\$ c.	\$ c.	
Brought forward	467,577 89	335,203 74	132,374 15	
O.A. College, Capital Expenditure.....	143,794 36	6,534 71	137,259 65	
O. A. College, Salaries and Additions to Staff ...	24,839 39	16,896 33	7,943 06	
Live Stock in Northern Ontario	3,427 84		3,427 84	
Horticultural Experiment Station.....	4,578 89	1,997 69	2,581 20	
Miscellaneous Work	1,869 24		1,869 24	
Fruit Work	7,164,77			
Refund, 1917, warrant, credited to service.....	19 85			
	7,184 62	4,968 65	2,215 97	
Extension Work in Household Science.....	2,000 00	538 86	1,461 14	
<i>Cash Receipts:—</i>	655,272 23	366,139 98	289,132 25	
Balance on hand from 1916-17..	144,689 03			
Further advances from Federal Government	248,803 26			
Refunds, 1917-18 and Sales of Produce, etc.	6,325 72			
	399,818 01			
Expenditure by Department....	366,139 98			
Balance on hand	33,678 02			

Supplementary Estimates

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1919.

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO:

Printed and Published by A. T. Wilgress, Printer to the King's Most Excellent Majesty.

1919

Printed by
WILLIAM BRIGGS,
Corner Queen & John Sts.
Toronto..

Supplementary Estimates

For the Fiscal Year ending October 31st, 1919

No. of Vote.	No. of Item.	Civil Government	
99	1	To provide for Contingencies, including postage, stationery, printing and binding (additional), Education Department....	1,500 00
	2	To provide for Contingencies, including postage, stationery, printing and binding, unpaid accounts, 1917-18, Education Department	2 70
	3	To pay for extra services as may be directed by the Lieutenant-Governor in Council (additional); Education Department....	1,500 00
	4	To provide for Advertising (additional), Miscellaneous, Lands, Forests and Mines Department	4,000 00
	5	To pay for extra services as may be directed by the Lieutenant-Governor in Council, Miscellaneous, Lands, Forests and Mines Department	1,000 00
	6	To provide for payment for extra services rendered by John Work, \$50; C. H. Fullerton, \$900; Miscellaneous, Lands, Forests and Mines Department.....	950 00
	7	To provide for salaries of Investigator, \$1,200; Clerk, \$1,300; and to provide for Contingencies, \$3,000; Trades and Labour Branch, Public Works Department.....	5,500 00
	8	To provide for Contingencies, unpaid accounts 1917-18, Boiler Inspection Branch, Public Works Department.....	31 90
	9	To provide for Contingencies, Factory Inspection Branch, Public Works Department	3,500 00
	10	To provide for services of other members, temporary assistance, travelling expenses and contingencies. (This wording to be used in lieu of wording of Items 79 and 80, Vote 6, Main Estimates 1918-19). Stationary and Hoisting Engineers, Public Works Department.	

No. of
Vote. No. of
Item.

Civil Government (Continued)

99	11	To provide for services of other members, temporary assistance, travelling expenses and contingencies, Stationary and Hoisting Engineers, Public Works Department..	3,000 00
	12	To provide for salaries, other services, travelling expenses incidental to the enforcement of <i>The Building Trades Protection Act</i> . (This wording to be used in lieu of wording of Item 81, Vote 6, Main Estimates, 1918-19, Public Works Department.)	
	13	To provide for salaries, other services, travelling expenses incidental to the enforcement of <i>The Building Trades Protection Act</i> , Public Works Department.....	500 00
	14	To provide for Contingencies (additional), Department of Public Highways.....	15,000 00
	15	To provide for Contingencies (additional), Motor Vehicles Branch, Department of Public Highways	5,000 00
	16	To provide for Contingencies (additional), Treasury Department	8,000 00
	17	To provide for Contingencies (additional), Inspection Public Institutions, Provincial Secretary's Department	10,000 00
	18	To provide for Contingencies (additional), Registrar-General's Branch, Provincial Secretary's Department	12,000 00
	19	To provide for Contingencies (additional), Provincial Board of Health, Provincial Secretary's Department	16,000 00
	20	To provide for Contingencies (additional), Neglected Children's Branch, Provincial Secretary's Department	600 00
	21	To provide for travelling and other expenses, \$1,400; Contingencies, \$5,000; and for salaries or remuneration of experts or persons having special or technical knowledge, members of staff of Bureau to be appointed and other appointees, \$20,000; Bureau of Municipal Affairs, Provincial Secretary's Department	29,400 00

No. of
Vote. No. of
Item.**Civil Government (Continued)**

99	22	To provide for salary of Agricultural Commissioner (8 months, commencing March 1, 1919), Department of Agriculture.....	2,400 00	
	23	To provide for services and equipment in compiling statistics and distributing publications and contingencies, Statistics and Publications Branch, Department of Agriculture (additional)	1,000 00	
	24	To provide for salary of Messenger (6 months, \$225; and to provide for Contingencies, \$1,000; Live Stock Branch, Department of Agriculture	1,225 00	
	25	To provide for Contingencies, Institutes Branch, Department of Agriculture.....	1,000 00	
	26	To provide for cartage of Departmental Stationery, \$25; Public Service Bulletin, \$300; King's Printer's Office, Miscellaneous	325 00	
				\$123,434 60

Legislation.

100	1	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc., Bureau of Archives. (This wording to be used in lieu of the wording of item 42, vote 14, Main Estimates, 1918-19.)		
	2	Carriage of Mail, House Post Office.....	\$1,250 00	

Administration of Justice.**Supreme Court of Ontario.**

101	1	Grant to Judge's Library for up-keep during fiscal year 1917-18 (re-vote), High Court Division—Registrar's Office	400 00	
	2	Consulting Taxing Officer, \$2,500 (this wording to be used in lieu of wording of Item 54, Vote 15, Main Estimates, 1918-19, Taxing Office.		
	3	Taxing Officer, \$3,500. (This wording to be used in lieu of wording of Items 55 and 56 of Vote 15, Main Estimates, 1918-19, Taxing Office.)		
	4	Allowance to Miss Jane McCabe, for services assisting in office of Surrogate Clerk, Osgoode Hall, in October and November, 1918—22 days	44 00	

444 00

No. of
Vote.

No. of
Item.

Sundry Civil and Criminal Justice.

102	1	Allowance to the Junior Judge of the County of Renfrew for services as Surrogate Judge during October and November, 1917	140 00
	2	Allowance to the Estate of the late Judge Fisher for services rendered by said Judge as Surrogate Judge from 1st January to 28th September, 1917	499 50
	3	Printing, stationery and contingencies, Inspection of Legal Offices	100 00
	4	Travelling expenses and contingencies, Inspection of Division Courts	500 00
	5	Rent of office at Sault Ste. Marie for Local Master of Titles (with heating). Local Masters of Titles	50 00
	6	To pay Local Registrar, County of Oxford, arrears of salary for months of August, September and October, 1918, Local Masters of Titles	112 50
	7	To pay Crown Attorney for services as Local Registrar for the District of Muskoka for months of August, September and October, 1918, Local Masters of Titles	150 00
	8	To pay sheriffs, criers and constables for attendance at sittings of the County Court for trials without jury and for attendance at trials of contested matters in the Surrogate Court, and to pay Local Registrars and Deputy Clerks of the Crown for attendance at sittings of the Supreme Court and their postage	15,000 00
	9	To provide for telephone service at residence of Superintendent and Headquarters' Inspectors, from October 1, 1918, Ontario Provincial Police	13 17
	10	To provide for telephones and office rent for Superintendent, Headquarters' Inspectors, Divisional Inspectors and Constables at different places, \$650. (This wording to be used in lieu of wording of Item 59, Vote 16, Main Estimates, 1918-19), Ontario Provincial Police.	

No. of
Vote. No. of
Item.

Sundry Civil and Criminal Justice (Continued)

102	11	To provide for telephones and office rent for Superintendent, Headquarters' Inspectors, Divisional Inspectors and Constables at different places (additional), Ontario Provincial Police	200 00	
	12	To provide for payment to Dr. C. W. Hoare, for medical attendance to Constable James P. Smith for injuries received at Ford riot in September, 1917, Ontario Provincial Police	10 00	
	13	To provide for payment of travelling expenses, Constable Robert Sharpe, of Cochrane, for October, 1918, Ontario Provincial Police	4 50	
	14	To provide for payment of Bell Telephone Co. of Canada for telephone supplied to Inspector A. E. Storey of Sudbury from July 1, 1918, to September 30, 1918, Ontario Provincial Police	5 50	
	15	To provide for allowance to Provincial Police Constable William Wood of Kenora, to reimburse him the amount of costs paid on trial under Motor Vehicles Act, Ontario Provincial Police	5 00	
	16	To provide for shorthand writers at Assizes and Election Courts, including allowance in lieu of stationery and travelling expenses in organized counties (additional)	1,600 00	
	17	County Law Libraries (Circuit and County Judges), (additional)	2,000 00	
				20,390 17

Administration of Justice in Districts.

103	1	Allowance for office rent, etc., to Local Registrar, District of Algoma (additional)	50 00	
	2	To provide for arrears: office rent, Clerk of the Peace and District Crown Attorney, August 1st to October 31st, 1918, District of Manitoulin	35 00	
	3	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing; District of Muskoka (additional)	100 00	

No. of
Vote. No. of
Item.

Administration of Justice in Districts (Continued)

103	4	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office, and maintenance of prisoners, including clothing; District of Parry Sound (additional)	625 00	
	5	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office, and maintenance of prisoners, including clothing; District of Temiskaming (additional)	900 00	
	6	Allowance to Mrs. M. J. Watson to recoup her for expenses incurred for caretaking of Registry Office, Fort William, District of Thunder Bay, during her absence on leave in years 1917-18.....	56 00	
				2,366 00
		Total Administration of Justice.....		\$23,200 17

Education

Public and Separate School Education.

104	1	Urban Public and Separate Schools, general grants and contingencies. Grants for 1918 to Public Schools at the following places: Goderich, \$307; Sioux Lookout, \$60; Casselman, \$2; Hagersville, \$80; Mildmay, \$53; Wellington, \$63; Matheson, for 1917, \$21; and to the following R. C. Separate Schools: Haileybury, \$95; Merritton, \$39; Prescott, \$67; and to R. C. Separate School, Sault Ste. Marie, for 1917, \$233.	1,020 00	
	2	Urban Public and Separate Schools, special grants and contingencies. Grant for 1918 to Public Schools at the following places: Goderich, \$186; Sioux Lookout, \$68.75; Hagersville, \$85; Wellington, \$40; and the following R. C. Separate Schools: Haileybury, \$95.20; Merritton, \$54.40; Prescott, \$48.96; and to R. C. Separate School, Sault Ste. Marie, for 1917, \$477.	1,055 31	
	3	Urban Public and Separate Schools in Districts, to supplement general grants and contingencies: Grant for 1918 to Public School at Sioux Lookout, \$263.77; and Matheson, for 1917, \$256.22; to the R. C. Separate School at Haileybury for 1918, \$113.15; and to the R. C. Separate School at Sault Ste. Marie for 1917, \$112.56...	745 10	

No. of Vote.	No. of Item.		
Public and Separate School Education (Continued)			
104	4	Rural Public and Separate Schools, Districts, general grants and contingencies (additional)	20,000 00
	5	Military Instruction, Public, Separate and Continuation Schools Cadet Corps, grants and contingencies. Grants for 1917 to Ottawa Public School Board, \$600; and to Hamilton R. C. Separate School Board, \$50	650 00
	6	Night Schools, grants and contingencies. Grant to St. Catharines Public School Board for 1918.....	30 66
	7	Consolidated Schools, grants and contingencies. (This wording to be used in lieu of wording of Item 14, Vote 18, Main Estimates, 1918-19.)	
	8	Consolidated Schools, grants and contingencies (additional)	100,000 00
	9	Continuation Schools, grants and contingencies. Grant for 1918 to Public School Section No. 14, King.....	236 25
	10	Fifth Classes, grants and contingencies (additional)	3,500 00
	11	Fifth Classes, grants and contingencies. Grant for 1918, Wyoming Public School.	115 70
	12	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies: Allowance for board and travelling expenses while attending Model Schools, in 1918, at Port Arthur, Marjorie E. Adams, \$32.75; Elsie Percy, \$35.45; Edith Shaw, \$30.55; Edgarda Bruce, \$27.40; Katherine C. Leonard, \$31.90; at Bracebridge, Elsie Finch, \$22.85; Anna M. Handley, \$28.94; Agnes McCluney, \$29.64; Flora Neelands, \$34.37; Rita Nix, \$42.55; at Gore Bay, Alice M. Harrison, \$18.02.....	334 42
	13	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies, allowance to Miss Margaret Mitchell for services as music teacher for 1917 in Port Arthur Model School	50 00

No. of No. of
Vote. Item.

Public and Separate School Education (Continued)

104	14	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies (additional).	5,500 00
	15	Allowance to the Board of Education, Port Arthur, for caretaking services, Summer Model School, 1918.....	25 00
	16	Spring and Summer Schools and accounting and attendance upon students (additional)	1,000 00
	17	Spring and Summer Schools and accounting and attendance upon students: Allowance to J. B. Dandeno for expenses incurred <i>re</i> attendants in connection with the Summer Course in Agriculture, \$189; allowance for extra services <i>re</i> Summer Course in Agriculture, John Evans, \$252; C. W. Kendall, \$150; allowance for board and travelling expenses, J. H. Smith, \$18; to pay expenses in connection with same Course, The Bond Hardware Co., \$28.25; Hood & Benallick, \$10.34; J. A. Tovell, \$6.....	653 59
	18	Spring and Summer Schools and accounting and attendance upon students. To pay additional allowance for board to Inspectors who attended the Summer Course in Agriculture at Guelph in 1918, as may be directed by the Lieutenant-Governor in Council	2,700 00
	19	Spring and Summer Schools and accounting and attendance upon students, allowance to Board of Education, Toronto, for caretaking services for Kindergarten Primary Courses for years 1916 and 1917.....	100 00
	20	Inspection of Public and District Schools (additional)	38,000 00
	21	To provide for salary of Assistant Chief Inspector of Public and Separate Schools...	3,000 00
	22	Inspection of Separate Schools (additional)	1,000 00
	23	Auxiliary Classes, grants and contingencies (additional)	700 00

No. of No. of
Vote. Item.

Public and Separate School Education (Continued)

104	24	Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto Schools and for clerical assistance, office equipment, office rent, stationery, postage, printing, binding and contingencies for inspection. (This wording to be used in lieu of wording of Item 31, Vote 18, of Main Estimates, 1918-19.)	
	25	Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto Schools and for clerical assistance, office equipment, office rent, stationery, postage, printing, binding and contingencies for inspection (additional)	2,800 00
	26	Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto schools and for clerical assistance, office equipment, office rent, stationery, postage, printing, binding, and contingencies for inspection; unpaid account, 1917-18, \$2; allowance to H. R. Scovell for amount expended for office equipment, \$21; allowance to J. P. Hoag for travelling expenses, \$28.60; allowance to Chas. McDowell for travelling expenses, \$118.45	230 05
	27	Allowance to A. M. Burnham, arrears of salary, 1917-18 (Departmental Examinations)	50 22
	28	To pay for extra services in connection with Departmental Examinations, as may be directed by order of the Lieutenant-Governor in Council (additional)	500 00
	29	To provide for purchase of addressing machine and contingencies	1,700 00
	30	Preparation of text-books, plates, etc., and contingencies; allowance to J. B. Dandeno for preparation of manuscript of Manual on Elementary Agriculture and Horticulture, \$600; allowance to A. H. Leake for preparation of manuscript of Manual on Household Science in Rural Schools, \$600; and \$10 for extra services; allowance to Mayme C. Kay for extra services re Manual on Household Science for Rural Schools, \$50	1,260 00

No. of
Vote.

No. of
Item.

Public and Separate School Education (Continued)

104	31	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools and contingencies. (This wording to be used in lieu of wording of Item 65, Vote 18, Main Estimates 1918-19).....	
	32	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools and contingencies (additional).....	1,000 00
	33	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools and contingencies; grant to Miss Anne Hamilton for 1918.....	30 00
	34	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies; allowance to A. W. Beal, arrears of salary, 1917-18.....	78 20
	35	Special lectures at Normal Schools, including travelling and other expenses.....	500 00
	36	Preparation of books, pamphlets, bulletins, etc., distribution and contingencies, to be paid as may be directed by the Lieutenant-Governor in Council. (This wording to be used in lieu of wording of Item 74, Vote 18, of Main Estimates, 1918-19.).....	
	37	Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools. (This wording to be used in lieu of wording of Items 75 and 76, Vote 18, Main Estimates, 1918-19.)	
	38	Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools (additional)	10,000 00
	39	To provide for payment of fees, board and travelling expenses of teachers-in-training who have enlisted for Overseas service, as may be directed by the Lieutenant-Governor in Council (additional).....	2,250 00

No. of
Vote.

No. of
Item.

Public and Separate School Education (Continued)

104	40	Books for Normal School libraries and contingencies. (This wording to be used in lieu of wording of Item 73, Vote 18, Main Estimates, 1918-19.).....		
	41	Books for Normal School libraries and contingencies (additional)	2,000 00	
	42	To provide for salary of Provincial School Attendance Officer	2,500 00	205,315 10

Normal and Model Schools, Toronto.

105	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 21, Vote 19, Main Estimates, 1918-19.).....		
	3	Allowance for arrears of salary, 1917-18, to S. J. Stubbs, \$101.09; J. E. Montgomery, \$34.64; M. A. Sorsoleil, \$105.24; M. K. Caulfield, \$79.17; and to S. J. Radcliffe for extra services, \$58; allowance to T. Mustard for services <i>re</i> Physical Training, \$150	528 14	
	4	To provide for oil painting of the retiring Principal of the Normal School.....	350 00	
	5	Reference books, periodicals, stationery and contingencies (additional)	300 00	
	6	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 50	
	7	Text and blank books, etc., for Model School pupils (additional)	200 00	
	8	Supplies for Kindergarten (additional)....	150 00	
	9	Apparatus, chemicals, Domestic Science and Manual Training supplies (additional) ..	200 00	
	10	Apparatus, chemicals, Domestic Science and Manual Training supplies, unpaid accounts for 1917-18	30 00	2,998 64

No. of Vote.	No. of Item.
-----------------	-----------------

Normal and Model Schools, Ottawa.

106	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 17, Vote 20, of Main Estimates, 1918-19.)...		
	3	Allowance for arrears of salary, 1917-18, F. A. Jones, \$78.88; C. E. Mark, \$89.11; A. G. Hanahoe, \$59.45.....	227 44	
	4	To pay for extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty (additional).....	500 00	
	5	Reference books, periodicals, binding, stationery and contingencies (additional) ..	200 00	
	6	Reference books, periodicals, binding, stationery and contingencies, unpaid account for 1918	153 32	
	7	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	88 73	
	8	Apparatus, chemicals, Domestic Science and Manual Training supplies, unpaid account, 1918	65 00	
	9	Fuel, light and power (additional).....	600 00	
	10	To provide for payment of a grant to the Corporation of the City of Ottawa in lieu of charges for water supplied to the Normal and Model Schools for years 1917 and 1918	1,248 07	
	11	Scrubbing, cleaning, etc. (additional).....	200 00	
				4,482 56

Normal School, London.

107	1	To provide for salary of Librarian	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 9, Vote 21, Main Estimates, 1918-19.).....		
	3	Allowance to G. W. Hofferd for arrears of salary, 1917-18	140 20	

No. of
Vote

No. of
Item.

Normal School, London (Continued)

107	4	Allowance to Robert Baty for services <i>re</i> teaching Agriculture	10 00	
	5	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 48	
	6	Expenses of grounds, trees, etc. (additional)	100 00	
	7	Scrubbing, cleaning, cartage, etc. (addi- tional)	100 00	
				1,590 68

Normal School, Hamilton.

108	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 9, Vote 22, Main Estimates, 1918-19.).....		
	3	To provide for salary of Assistant Caretaker	550 00	
	4	Allowance to F. E. Peaney for arrears of salary, 1917-18	92 94	
	5	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 48	
	6	Apparatus, chemicals, Domestic Science and Manual Training supplies (additional) ..	200 00	
	7	Furniture, repairs and incidentals, unpaid accounts, 1917-18	50 39	
	8	Scrubbing, cleaning; cartage, etc. (addi- tional)	200 00	
				2,333 80

Normal School, Peterborough.

109	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 9, Vote 23, Main Estimates, 1918-19.).....		
	3	Allowance for arrears of salary for 1917-18: Mrs. M. G. Oakley Sinclair, \$139.04; E. MacVannel, \$37.50; B. Latimer, \$78.88..	255 42	

No. of
Vote. No. of
 Item.

Normal School, Peterborough (Continued)

109	4	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 47	
	5	Scrubbing, cleaning, cartage, etc. (additional)	200 00	
				1,695 89

Normal School, Stratford.

110	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 6, Vote 24, Main Estimates, 1918-19.).....		
	3	Allowance for arrears of salary, 1917-18: H. G. Martyn, \$136.90; V. K. Greer, \$136.90	273 80	
	4	Travelling expenses, Manual Training and Domestic Science Teachers (additional).	50 00	
	5	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 47	
	6	Apparatus, chemicals, Domestic Science and Manual Training supplies (additional) ..	100 00	
	7	Apparatus, chemicals, Domestic Science and Manual Training supplies, unpaid accounts, 1917-18	139 81	
	8	Fuel, light and power, unpaid accounts, 1917-18	1 82	
	9	Furniture, repairs and incidentals, unpaid accounts, 1917-18	21 84	
	10	Expenses of grounds, trees, etc., unpaid accounts for 1917-18	10 65	
				1,838 39

Normal School, North Bay.

111	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 7, Vote 25, Main Estimates, 1918-19.).....		

No. of Vote.	No. of Item.			
Normal School, North Bay (Continued)				
111	3	Allowance to A. C. Casselman for expenses in connection with purchase of coal, 1918.	6 35	
	4	Allowance for arrears of salary, 1917-18, H. E. Ricker	140 20	
	5	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 47	
				1,387 02
English-French Training School, Ottawa.				
112	1	Rent of school building (additional)	200 00	
	2	Musical instruments and contingencies	125 00	
	3	To provide for arrears of rent for years 1916 and 1917 to Grey Nuns' Convent, Ottawa.	1,030 00	
	4	Students' board and travelling expenses (additional)	1,000 00	
				2,355 00
English-French Training School, Sturgeon Falls.				
113	1	Reference books, periodicals, stationery, equipment, services and contingencies, un- paid accounts for 1917-18	7 00	
	2	Allowance to Mrs. J. M. Kaine for services as substitute teacher	84 00	
	3	Rent of school building (additional)	160 00	
	4	To provide for payment to Michaud and Levesque, arrears of rent, 1917-18	475 00	
	5	Students' board and travelling expenses (additional)	5,000 00	
				5,726 00
English-French Training School, Vankleek Hill.				
114	1	Students' board and travelling expenses (additional)		1,600 00
English-French Training School, Sandwich.				
115	1	Reference books, periodicals, stationery, equipment, services and contingencies, unpaid accounts for 1917-18	7 50	

No. of Vote.	No. of Item.			
English-French Training School, Sandwich (Continued)				
115	2	To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers, arrears for 1917-18	600 00	
	3	To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers. (This wording to be used in lieu of wording of vote 26, item 36, Main Estimates, 1918-19.)		
	4	Students' board and travelling expenses (additional)	2,500 00	
	5	Fuel, light and power (additional)	300 00	
				3,407 50
High Schools and Collegiate Institutes.				
116	1	High Schools and Collegiate Institutes, including Districts. Grant for 1918 to Newmarket High School.....	838 94	
	2	Night High Schools, grant to Board of Education, Toronto, for 1918.....	818 83	
	3	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes..	1,000 00	2,657 77
Departmental Library and Museum.				
117	1	Stationery, printing labels, postage and contingencies (additional)	1,000 00	
	2	For books, unpaid accounts for 1917-18....	13 75	1,013 75
Public Libraries, Art Schools, Historical, Literary and Scientific Societies.				
118	1	To provide for salary of Professional Librarian, \$1,600; additional Assistant, \$800	2,400 00	
	2	Public Libraries, grants, organization, services, cost of books, expenses and contingencies (additional)	2,600 00	
	3	Grants to Ontario College of Art and other Art societies (additional).....	500 00	
	4	Grant to Le Club Littéraire Canadian Français d'Ottawa (additional).....	100 00	
	5	Grant to Le Cercle Social, Ottawa.....	200 00	5,800 00

No. of
Vote.

No. of
Item.

Technical Education.

119	1	To provide for salaries of Organizers (4) of Industrial and Technical Education.....	14,000 00	
	2	Allowance to F. W. Merchant for extra services in connection with the professional training of Industrial and Technical School Teachers	400 00	
	3	Industrial and Technical Education, day and evening classes, grants and contingencies (additional)	200,000 00	
				214,400 00

The Ontario School for the Deaf, Belleville.

120	1	Allowance for arrears of salary, 1917-18, Miss M. Wheeler, \$33.33; Miss W. Armstrong, \$33.33; and C. S. Nicholson, \$125.....	191 66	
	2	Bedding, sheeting, towelling, clothing and shoes, etc. (additional).....	500 00	
	3	Laundry, soap and cleaning (additional) ..	250 00	
	4	Repairs and alterations, ordinary (additional)	500 00	
	5	Advertising, stationery, printing, postage (additional)	100 00	
	6	Allowance for travelling expenses, Alcide Audet, \$1.75; A. Toppazzinie, \$1.40; L. Martel, \$2.60; F. Bealer, \$1.40; Irene Winnie, \$4.50; K. Webb, \$3.60; V. Legrandeur, \$1.35; E. Donovan, \$4.50; A. Munro, \$21.90; M. Brent, \$2.50; M. McConnell, \$4.95; A. Olson, \$13.75; L. Whalen, \$3.80; M. Whalen, \$3.80; Josephine Walters, \$1.40; John Walters, \$1.40	74 60	
	7	Transportation and expenses of indigent pupils for 1917-18.....	100 00	
	8	Transportation and expenses of indigent pupils for 1918-19.....	100 00	
	9	To pay excess of pupils' fares for 1917-18, as may be directed by the Lieutenant-Governor in Council.....	100 00	
	10	To pay excess of pupils' fares for 1918-19, as may be directed by the Lieutenant-Governor in Council.....	200 00	

No. of
Vote. No. of
 Item.

The Ontario School for the Deaf, Belleville (Continued)

120	11	Lumber for boys to make tables, seats, etc. (additional)	200 00	
	12	Wages of extra carpenter, painter, plasterer, etc. (additional)	200 00	
				2,516 26

The Ontario School for the Blind, Brantford.

*121	1	Mechanical Superintendent. (This wording to be used in lieu of wording of Item 18, Vote 34, Main Estimates, 1918-19.)		
	2	Medicine and medical comforts (additional)	50 00	
	3	Laundry, soap and cleaning (additional)...	50 00	
	4	Furniture and furnishing (additional)	200 00	
	5	Farm feed and fodder (additional)	200 00	
	6	Water supply (additional)	100 00	
	7	Musical instruments and typewriters, includ- ing supplies (additional)	1,000 00	
	8	To provide for purchase of Dictaphone	500 00	
	9	To provide for purchase of Y.M.C.A. mem- bership tickets for pupils	100 00	
	10	To provide for dental inspection and care of the teeth	250 00	
	11	Allowance for extra services to James Gourlay	25 00	
	12	Allowance for arrears of salary, 1917-18, Miss Marjorie Jones	181 61	
				2,656 61

Miscellaneous Education.

122	1	To provide for the payment of expenses in connection with the publication of Docu- ments relating to the confederation of the Dominion of Canada and with the history of Ontario under confederation, to include purchase of books, manuscripts, printing, binding, services, travelling expenses and contingencies	2,000 00	
		Total Education		\$465,774 97

No. of
Vote. No. of
Item.

Public Institutions.

Hospital for the Insane, Brockville.

123	1	Groceries, provisions and butchers' cattle (additional)	15,000 00	
	2	Fuel, light and water (additional)	9,000 00	
	3	Clothing	5,000 00	
	4	Laundry and cleaning	1,000 00	
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences	5,000 00	
	6	Maintenance and repairs of plumbing, steam and electrical plants, including engineers' supplies	1,500 00	
				37,500 00

Hospital for the Insane, Hamilton.

124	1	Groceries, provisions and butchers' cattle . . .	12,000 00	
	2	Farm expenses (additional)	5,500 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences	4,000 00	
	4	Maintenance and repairs to plumbing, steam and electrical plants, including engineers' supplies	2,000 00	
	5	Live stock, vehicles and farm implements . .	500 00	
	6	Drainage of farm lands	1,000 00	
				25,000 00

Hospital for the Insane, Kingston.

125	1	Groceries, provisions and butchers' cattle . . .	4,000 00	
	2	Fuel, light and water	16,000 00	
	3	Clothing	3,000 00	
	4	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,500 00	
	5	Maintenance and repairs of all plumbing, steam and electrical plants, including en- gineers' supplies	3,000 00	
	6	Live stock, vehicles and farm implements . . .	1,500 00	
	7	Drainage of farm lands	1,000 00	
				31,000 00

No. of No. of
Vote. Item.

Hospital for the Insane, London.

126	1	Groceries, provisions and butchers' cattle...	15,000 00	
	2	Clothing	5,000 00	
	3	Laundry and cleaning.....	2,500 00	
	4	Farm expenses	5,000 00	
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	5,000 00	
	6	Maintenance and repair of all plumbing, steam and electrical plants, including en- gineers' supplies	8,500 00	
	7	Live stock, vehicles and farm implements..	1,000 00	
				42,000 00

Hospital for the Insane, Mimico.

127	1	Groceries, provisions and butchers' cattle...	11,000 00	
	2	Fuel, light and water	10,000 00	
	3	Clothing	2,000 00	
	4	Laundry and cleaning.....	1,000 00	
	5	Furniture and furnishings.....	1,300 00	
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	3,000 00	
	7	Maintenance and repair of all plumbing, steam and electrical plants, including en- gineers' supplies	2,000 00	
	8	Live stock, vehicles and farm implements...	1,000 00	
				31,300 00

Hospital for Feeble-Minded, Orillia.

128	1	Bursar. (This wording to be used in lieu of wording of Item 5, Vote 41, Main Esti- mates, 1918-19.)	
	2	Storekeeper. (This wording to be used in lieu of the wording of Item 6, Vote 41, Main Estimates, 1918-19.)	

No. of Vote.	No. of Item.		
Hospital for Feeble-Minded, Orillia (Continued)			
128	3	Assistant Physician. (This wording to be used in lieu of wording of Item 7, Vote 41, Main Estimates, 1918-19).....	
	4	Groceries, provisions and butchers' cattle...	11,000 00
	5	Fuel, light and water.....	9,000 00
	6	Clothing	5,000 00
	7	Laundry and cleaning.....	1,750 00
	8	Furniture and furnishings.....	4,000 00
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	2,000 00
	10	Maintenance and repairs of all plumbing, steam and electrical plants, including engineers' supplies	1,500 00
	11	Live stock, vehicles and farm implements..	1,000 00
			<hr/> 35,250 00
Hospital for the Insane, Penetanguishene.			
129	1	Groceries, provisions and butchers' cattle...	4,000 00
	2	Clothing	2,000 00
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	3,000 00
	4	Maintenance and repairs of all plumbing, steam and electrical plants, including engineers' supplies	2,500 00
	5	Live stock, vehicles and farm implements..	1,000 00
			<hr/> 12,500 00
Hospital for the Insane, Toronto.			
130	1	Groceries, provisions and butchers' cattle...	16,000 00
	2	Fuel, light and water.....	5,000 00
	3	Clothing	1,000 00
	4	Laundry and cleaning.....	1,500 00
	5	Furniture and furnishings.....	2,000 00
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	1,600 00

No. of Vote.	No. of Item.
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Hospital for the Insane, Toronto (Continued)

130	7	Maintenance and repair of all plumbing, steam and electrical plants, including engineers' supplies	1,000 00	28,100 00

Hospital for Epileptics, Woodstock.

131	1	Groceries, provisions and butchers' cattle...	2,000 00	5,300 00
	2	Laundry and cleaning.....	300 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	2,000 00	
	4	Maintenance and repairs of plumbing, steam and electrical plants, including engineers' supplies	800 00	
	5	Drainage of farm lands.....	200 00	

Industries, Ontario Reformatory.

132	1	To pay accounts for 1917-18.....	494 10
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Andrew Mercer Reformatory for Females, Toronto.

133	1	To provide for salary of Field Officer.....	1,450 00	6,950 00
	2	Medicines and medical comforts.....	500 00	
	3	Groceries, provisions and butchers' cattle...	1,000 00	
	4	Travelling expenses of Field Officer.....	1,000 00	
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	2,000 00	
	6	Maintenance and repairs of plumbing, steam and electrical plants, including engineers' supplies	1,000 00	

Industrial Farm, Burwash.

134	1	To pay accounts for 1917-18 of Drs. Arthur, Cook and Dales	1,457 00
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No. of
Vote. No. of
Item.

Miscellaneous, Public Institutions.

135	1	To provide for medical attendance, funeral, transportation and burial expenses of officials and employees of the Public Institutions	1,500 00	
	2	To provide for allowance to Mrs. Margaret Ford, Supervisor at the Hospital for the Insane, Toronto, for clothing and furnishings destroyed by fire on November 3rd, 1918	364 60	
	3	To provide for allowance for extra services at \$3.00 per diem to Nurses and Doctors of Public Institutions who volunteered for duty at other institutions that required special help during the Influenza Epidemic	1,000 00	
	4	To pay removal expenses of persons engaged for service in the Public Institutions.....	1,000 00	
				3,864 60
Total Public Institutions				\$260,715 70

Agriculture

Agricultural and Horticultural Societies.

136	1	Lady Fall Fair Specialist, for services and expenses	1,000 00
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Live Stock Branch.

137	1	Grant to Ontario Provincial Winter Fair (additional)	5,000 00
	2	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, expenses and equipment (additional).....	700 00
	3	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, expenses and equipment, unpaid 1917-18 accounts	200 00
	4	To defray services and expenses in connection with shipments of live stock (additional)	1,500 00
	5	To provide for travelling expenses, Field Man	400 00

No. of Vote.	No. of Item.
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Live Stock Branch (Continued)

137	6	To provide for unpaid Stallion Enrolment accounts, 1917-18	1,300 00	
	7	Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant-Governor in Council	4,000 00	13,100 00

Fruit Branch.

138	1	Services and expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of automobile (additional)		4,500 00
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Ontario Veterinary College.

139	1	To pay arrears of salary of Principal, Sept. 1 to Oct. 31, 1918	183 34	
	2	Refund of fees to P. A. Burns, \$75; C. M. Beach, \$85	160 00	343 34

Miscellaneous Agriculture.

140	1	To pay unpaid freight account, 1917-18, Monteith Demonstration Farm	26 40	
	2	Ford Motor Company of Canada, account for exchange	23 46	49 86

Ontario Agricultural College.

141	1	Expenses College Judging Team, Chicago Live Stock Exhibition (additional)	200 00	
	2	Furnishings and repairs (additional)	1,200 00	
	3	Sewage (additional)	120 00	
	4	Telephone service, rent, etc. (additional) ...	130 00	
	5	Purchase of horse	250 00	
	6	Travelling and other expenses in connection with potato disease work	500 00	2,400 00

No. of No. of
Vote. Item.

Animal Husbandry, Farm and Experimental Feeding Department.

142	1	Permanent improvements (additional)	550 00	
	2	Wages of Men and Foreman and Stenographer (additional)	2,000 00	
	3	Purchase and maintenance of live stock (additional)	2,000 00	
	4	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.) (additional)	1,000 00	5,550 00

Experimental Dairy Department.

143	1	Wages, including Cheesemakers, Fancy Cheesemakers, Buttermakers, Engineer, Stenographers and Bookkeeper, Assistant and Official Tester of Dairy Cattle (additional)	250 00	
	2	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies (additional)	600 00	850 00

Dairy School.

144	1	Purchase of milk for cheesemaking and cost of hauling milk and cream (additional)		1,000 00
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Poultry Department.

145	1	Wages of Assistant, Stenographer, and temporary assistance (additional)	500 00	
	2	Furnishings and repairs (additional)	500 00	
	3	Purchase of stock (additional)	100 00	
	4	Fuel, light and contingencies (additional)	150 00	
	5	Poultry extension work	7,000 00	8,250 00

Horticultural Department.

146	1	Draughtsman, landscape gardening		1,200 00
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No. of Vote.	No. of Item.
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Soil Physics Department.

147	1	Services and expenses of temporary assistants in connection with farm drainage demonstration (additional)	1,500 00
		Total Agriculture	\$39,743 20

Colonization and Immigration

148	1	Rental of Immigration Office, unpaid accounts 1917-18	\$12 00
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Hospitals and Charities

149	1	Industrial Schools (additional)	20,000 00
	2	Children's Aid Work (additional)	5,000 00
	3	Salvation Army Prisons Gate Work (additional)	500 00
	4	For General Hospitals (arrears for the year ending September 30th, 1918)	53,874 20
	5	Maintenance of Patients in Municipal Sanatoria for Consumptives	190,000 00
			————— \$269,374 20

Maintenance and Repairs of Government Buildings**Parliament and Departmental Buildings.**

150	1	Water and fuel, unpaid accounts 1917-18...	350 00
	2	Repairs and cleaning	10,000 00
	3	Repairs and cleaning, unpaid accounts 1917-18	1,000 00
	4	Repairs and cleaning, unpaid accounts 1916-17	20 00
	5	Furniture and furnishings	6,000 00
	6	Furniture and furnishings, unpaid accounts 1917-18	10 00

No. of Vote.	No. of Item.			
Parliament and Departmental Buildings (Continued)				
150	7	Uniforms for messengers, attendants, etc....	150 00	
	8	Telephone service, unpaid accounts 1917-18.	250 00	
	9	Fire protection, including clothing for Vol- unteer Fire Department	400 00	18,180 00
Osgoode Hall.				
151	1	Furniture and incidentals, unpaid accounts, 1917-18	10 00	
	2	Uniforms for messengers, unpaid accounts, 1917-18	160 00	
	3	Telephone and telegraph service, unpaid accounts, 1917-18	220 00	
	4	Grant to Law Society for telegraph and telephone service for fiscal years 1911-12, 1913-14 and 1917-18 (re-vote)	525 00	915 00
Miscellaneous, Maintenance and Repairs.				
152	1	Contingencies, including travelling expenses (additional)	500 00	
Total Maintenance and Repairs of Government Buildings				\$19,595 00
Public Buildings				
Parliament and Departmental Buildings.				
153	1	Alterations to provide additional accommo- dation and fire escapes	200,000 00	
Osgoode Hall.				
154	1	Fittings for vaults and offices.....	5,000 00	
	2	General repairs and alterations.....	1,000 00	
	3	Painting interior and exterior.....	6,000 00	12,000 00

No. of
Vote. No. of
Item.

Public Institutions Buildings

Hospital for Insane, Brockville.

155	1	Dairy barn (part re-vote).....	20,000 00	
	2	Poultry house	500 00	
	3	Drilling well for farm property, fire protection, stock and household use.....	500 00	
	4	Boat house and dock.....	3,000 00	
	5	Treatment room (re-vote).....	5,000 00	
	6	Ventilation of main building (part re-vote).	1,800 00	
	7	Fire alarm, fire protection and telephone systems (part re-vote).....	5,000 00	
	8	Extension of electric light system (part re-vote)	3,000 00	
	9	Coal dump	5,000 00	
	10	Nurses' Home	30,000 00	
			<hr/>	73,800 00

Hospital for Insane, Hamilton.

156	1	Improvement in heating.....	1,500 00	
	2	Electric lighting and fixtures.....	1,000 00	
	3	New Mortuary	5,000 00	
		Reservoir to increase water supply for fire		
	4	protection (re-vote)	15,000 00	
	5	Fire alarm, fire protection and telephone systems	5,000 00	
	6	Nurses' Home	40,000 00	
	7	New boiler house, accounts, 1917-18.....	120 00	
			<hr/>	67,620 00

Hospital for Insane, Kingston.

157	1	For purchase of additional property.....	15,000 00	
	2	Fire alarm, fire protection and telephone systems (part re-vote).....	3,000 00	
	3	Rebuilding wharf and water front protection	10,000 00	
	4	Coal handling equipment from dock to power house	4,000 00	

No. of
Vote. No. of
Item.

Hospital for Insane, Kingston (Continued)

157	5	Addition to Nurses' Home.....	16,000 00	
	6	Additions and alterations to existing building to provide reception hospital.....	40,000 00	
	7	For purchase of additional farm lands, drainage and fencing (re-vote).....	20,000 00	
				108,000 00

Hospital for Insane, London.

158	1	Fire alarm, fire protection and telephone systems (part re-vote).....	5,000 00	
	2	Fire hall (re-vote)	4,000 00	
	3	Balconies on present building (part re-vote)	6,000 00	
	4	New Wing, Hospital Building (part re-vote)	40,000 00	
	5	Nurses' Home	40,000 00	
	6	Root house, remodelling.....	3,000 00	
	7	Improvements in heating and boiler plant (re-vote)	1,500 00	
	8	Addition to dairy barn.....	2,000 00	
	9	Improving and adding piggery, accounts 1917-18	100 00	
	10	Additions and alterations	5,000 00	
				106,600 00

Hospital for Insane, Mimico.

159	1	Sewage disposal (part re-vote).....	5,000 00	
	2	Improvements and additions to farm buildings (re-vote)	1,500 00	
	3	Fire hall (re-vote).....	2,000 00	
	4	Two additional buildings for males and females, including furniture and furnishings and all other equipment (re-vote).	75,000 00	
	5	Fire alarm, fire protection and telephone systems (part re-vote)	3,500 00	
	6	Toronto and Hamilton Highway Commission, cinder path.....	600 00	
				87,600 00

No. of Vote.	No. of Item.		
Hospital for Feeble-Minded, Orillia.			
160	1	Reconstruction of kitchen, laundry and boiler house	15,000 00
	2	Improvements in water supply for fire protection, including 100,000 gallon tank...	5,000 00
	3	Extension and renewal of electric light system	3,000 00
	4	Fire alarm, fire protection and telephone systems (part re-vote)	5,000 00
	5	Completion coal bunkers and building subway under G.T.R. tracks (re-vote).....	3,000 00
	6	Water purification and sewage disposal plants (re-vote)	12,000 00
	7	Improvements and additions to farm buildings (re-vote)	4,000 00
	8	Laundry machinery	5,000 00
	9	Residence for Medical Director (part re-vote)	7,500 00
	10	Ash elevator for power house (part re-vote) .	650 00
	11	Fire hall (part re-vote)	7,500 00
	12	New buildings for patients (Hospital for Tubercular and Contagious Diseases)....	25,000 00
	13	Laundry machinery, accounts 1917-18.....	10 00
	14	Heating and plumbing, kitchen and store-house	10,000 00
			<hr/> 102,660 00
Hospital for Insane, Penetanguishene.			
161	1	Improvements and additions to piggery and other farm buildings (re-vote).....	1,500 00
	2	Water purification and sewage disposal plant (part re-vote)	6,000 00
	3	Remodelling and additional to existing buildings (re-vote)	6,000 00
	4	Fire alarm, fire protection and telephone systems (part re-vote).....	2,500 00
			<hr/> 16,000 00

No. of Vote.	No. of Item.
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Hospital for Insane, Toronto (Whitby Branch).

162	1	For construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	482,000 00	
	2	Purchase of land	4,500 00	
	3	To pay Federal Government for Amusement Hall, as per agreement.....	40,000 00	
	4	For construction of works and buildings, purchase of machinery, etc., accounts 1917-18	100 00	526,600 00

Hospital for Epileptics, Woodstock.

163	1	Two additional buildings for male and female patients (re-vote \$40,000).....	125,000 00	
	2	Electric wiring and ground lights.....	1,000 00	
	3	Fire alarm, fire protection and telephone systems	1,500 00	127,500 00

Andrew Mercer Reformatory for Females, Toronto.

164	1	Fire alarm, fire protection and telephone systems (part re-vote).....	2,000 00	
	2	Fencing grounds	2,000 00	4,000 00

Total Public Institutions Buildings..... 1,220,380 00

Educational Buildings.**Normal and Model Schools, Toronto.**

165	1	Repairs, alterations and additions, and cleaning snow and ice from roofs.....	7,500 00	
	2	Additional vault, Compensation Board.....	8,000 00	
	3	To pay City of Toronto taxes.....	175 00	
	4	Plant Laboratory	7,000 00	22,675 00

No. of Vote.	No. of Item.			
Normal and Model Schools, Ottawa.				
166	1	Remodelling and repairing present school building (part re-vote).....	50,000 00	
	2	Fencing Cartier Square and Lisgar Street (re-vote \$1,300)	2,900 00	
	3	Repairs and incidentals, additional.....	1,500 00	
	4	Concreting girls' play yard.....	3,000 00	
	5	To pay City of Ottawa taxes	250 00	
	6	Plant Laboratory	7,000 00	
				64,650 00
Normal School, London.				
167	1	Repairs and incidentals.....	1,000 00	
	2	Cement curb, east roadway, Normal School grounds	150 00	
	3	Addition to bookcase in the Library.....	500 00	
	4	To pay City of London taxes.....	600 00	
	5	Plant Laboratory	7,000 00	
				9,250 00
Normal School, Hamilton.				
168	1	Iron fence around School grounds (re-vote \$1,200)	1,450 00	
	2	Repairs and incidentals.....	800 00	
	3	To pay City of Hamilton, arrears of taxes, 27 Lamoreau Street, 1915.....	27 21	
	4	Plant Laboratory	7,000 00	
				9,277 21
Normal School, North Bay.				
169	1	Repairs and incidentals.....	1,500 00	
	2	Fence around Normal School grounds (re-vote)	1,500 00	
	3	Plant Laboratory and tool house (part re-vote)	7,000 00	
	4	Re-wiring building	1,000 00	
				11,000 00

No. of
Vote. Item.**Normal School, Peterborough.**

170	1	Painting interior and exterior.....	800 00	
	2	Cement curb along street line.....	200 00	
	3	Additional ground for garden plots.....	5,000 00	
	4	Plant Laboratory	7,000 00	13,000 00

Normal School, Stratford.

171	1	Roadway approach to School.....	100 00	
	2	Plant Laboratory	7,000 00	7,100 00

Ontario School for Deaf, Belleville.

172	1	Part reconstruction of Main Building.....	35,000 00	
	2	Repairs to steam mains, etc., unpaid accounts 1917-18	500 00	
	3	Repairs and incidentals, additional.....	1,000 00	
	4	Repairs to drives and drains.....	500 00	
	5	Alterations and repairs to plumbing.....	1,000 00	
	6	Farm and other fencing.....	500 00	
	7	Houses for engineer and workmen.....	10,000 00	
	8	Floor covering, basement girls' and boys' residences	1,500 00	50,000 00

Ontario School for Blind, Brantford.

173	1	Repairs and incidentals, additional.....	1,000 00	
	2	Sidewalks, roads and grounds, including un- der-brushing, levelling, etc.	3,000 00	
	3	Alteration and repairs to plumbing and heat- ing	1,300 00	
	4	Purchase and installation of a programme clock	1,200 00	
	5	Inter-communicating telephone system.....	750 00	7,250 00

Total Educational Buildings..... 194,202 21

No. of No. of
Vote. Item.**Agricultural Buildings.****Ontario Agricultural College.**

174	1	Memorial Hall	40,000 00	
	2	Apiary Building	15,000 00	
	3	Extension to McDonald Hall.....	25,000 00	
	4	Repairs to brick and stone work, Macdonald Institute (re-vote, \$800).....	1,000 00	
	5	Repairs, additional	1,500 00	
	6	Physics Building, equipment account 1917-18	100 00	
	7	Piggery building	5,000 00	
				87,600 00

Horticultural Experimental Station, Jordan Harbour.

175	1	Sewage disposal (re-vote).....	500 00	
	2	Repairs and alterations to buildings.....	1,000 00	
				1,500 00

Ontario Veterinary College.

176	1	Alterations, additions and repairs.....	2,000 00	
		Total Agricultural Buildings.....		\$91,100 00

Districts Buildings.**Algoma.**

177	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	500 00	
	2	Painting Registry Office (re-vote).....	350 00	
	3	Town of Massey for Lock-up (re-vote).....	500 00	
	4	Fence to Gaol, Sault Ste. Marie.....	1,200 00	
	5	New Court House, Sault Ste. Marie.....	60,000 00	
	6	Iron barriers in Gaol.....	600 00	
	7	Repairs and alterations to Court House, Gaol, etc., account 1917-18.....	300 00	
	8	To pay City of Sault Ste. Marie taxes, 1918-19	420 00	
				63,870 00

No. of
Vote.

No. of
Item.

Kenora.

178	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	1,000 00	
	2	Painting Court House (re-vote \$1,000)....	1,200 00	
	3	Fire protection, hose, reels, etc. (re-vote) ..	300 00	
	4	Repairs and alterations to Court House, Gaol, Registry Office, etc., accounts 1917-18	120 00	2,620 00

Manitoulin.

179	1	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	300 00	
	2	Painting Court House (re-vote).....	400 00	
	3	Lavatory and Bathroom, Gaol (part re-vote)	300 00	1,000 00

Muskoka.

180	1	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvement to grounds.....	400 00	
	2	New water main to Court House.....	300 00	
	3	Improvement of heating and plumbing, Registry Office	950 00	
	4	Repairs to Court House, Gaol, etc., accounts 1916-17	30 00	1,680 00

Nipissing.

181	1	Metal fittings for Registry Office.....	250 00	
	2	Re-shingling Registry Office.....	200 00	
	3	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, including improvements to grounds.....	800 00	
	4	Repairs and alterations to Court House, etc., accounts 1916-17-18	160 00	1,410 00

No. of Vote.	No. of Item.
-----------------	-----------------

Parry Sound.

182	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles and Lock-ups, including improvements to grounds	200 00	
	2	Furniture and furnishings for District.....	225 00	
	3	Grant to Trout Creek for Lock-up (re-vote)	500 00	
	4	Alterations and improvements to Gaol (re-vote \$631)	1,000 00	
	5	Furniture and linoleum to Court House (part re-vote)	500 00	
	6	Water main, Parry Sound Court House, with stand pipes and hose reels.....	500 00	
				2,925 00

Rainy River.

183	1	Repairs and alterations, Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	700 00	
	2	Underground cable (re-vote)	100 00	
	3	Town of Fort Frances for water service (re-vote)	220 00	
	4	Painting interior and exterior, Court House	1,000 00	
	5	Furniture and furnishings, additional.....	400 00	
	6	Metal fittings for Registry and Land Titles Office	600 00	
	7	Repairs and alterations to Court House, Gaol, etc., accounts 1917-18.....	20 00	
	8	Furniture and furnishings, accounts 1917-18	10 00	
	9	To pay Town of Fort Frances taxes, 1918-19	176 00	3,226 00

Sudbury.

184	1	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups.....	500 00	
	2	Repairs and alterations to Court House, Gaol, etc., accounts 1916-17, 1917-18....	150 00	

No. of
Vote. No. of
Item.

Sudbury (Continued)

184	3	Furniture and furnishings.....	200 00	
	4	Alterations to Women's Cells (re-vote \$250)	500 00	
	5	Filing cabinets, Registry Office.....	600 00	
	6	Industrial Farm, Burwash, construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith.....	60,000 00	
	7	Industrial Farm, Burwash, construction of works and buildings, machinery, etc., accounts 1917-18	300 00	
	8	Industrial Farm, Burwash, purchase of land	3,000 00	65,250 00

Temiskaming.

185	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvement to grounds	1,000 00	
	2	Furniture and furnishings.....	200 00	
	3	Fittings for vault, Registry Office (re-vote) .	350 00	
	4	Repairs and alterations to Court House, Gaol, Registry Office, etc., accounts 1917-18	10 00	1,560 00

Thunder Bay.

186	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, improvements to grounds.	600 00	
	2	Furniture and furnishings.....	150 00	
	3	Improvements in heating Court House and Gaol (re-vote)	2,500 00	
	4	Industrial Farm, Fort William, construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith...	31,000 00	
	5	Repairs and alterations to Court House, Gaol, Registry Office, etc., accounts 1915-18	50 00	34,300 00
Total District Buildings.....				177,841 00

No. of Vote.	No. of Item.		
Miscellaneous Public Buildings.			
187	1	Insurance	4,000 00
	2	House for Superintendent, Fish Hatchery, Port Arthur	4,000 00
	3	House for Superintendent, Fish Hatchery, Normandale	2,000 00
			10,000 00
		Total Public Buildings.....	\$1,905,523 21

Public Works Department Miscellaneous

Trades and Labour Branch.

188	1	Trades and Labour Branch, including the Factory, Shop and Office Buildings Branch; Board of Stationary and Hoist- ing Engineers; Steam Boiler Inspection Branch; and the administration of <i>The Employment Agencies Act</i> . For publicity, advertising, educational work, speakers, membership fees, administration of jus- tice, telephones and contingencies not otherwise provided for. (This wording to be used in lieu of wording of Item 17, Vote 84, the Main Estimates, 1918-19.)	
	2	Ontario Government Employment Bureau. Services of Officials, extra help and tem- porary employees in Bureau, Camp Secre- taries, District Field Directors, Speakers, and others; office expenses, supplies, equip- ment, advertising, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, trans- portation and other expenses of workers while travelling to and from place of em- ployment, and contingencies not otherwise provided for (additional).....	50,000 00
	3	Ontario Government Employment Bureau. Services of Officials, extra help and other temporary employees in Bureau, Camp Secretaries, District Field Directors, Speakers and others; office expenses, sup- plies, equipment, advertising, printing, distributing reports and bulletins, travel- ling expenses, administration of justice, publicity, transportation and other ex- penses of workers to and from place of employment, and contingencies not other- wise provided for; accounts 1917-18.....	410 00
			\$50,410 00

No. of No. of
Vote. Item.

Department of Public Highways.

189	1	To pay constables and special officers, etc., for enforcement of <i>The Motor Vehicles Act</i> and inspection of agencies, including travelling and other expenses. (This wording to be used in lieu of the wording of Vote 86, Item 2, Main Estimates, 1918-19.)	
	2	To pay constables and special officers, etc.; for enforcement of <i>The Motor Vehicles Act</i> and inspection of agencies, including travelling and other expenses (additional)	8,000 00
	3	To provide for Automobile Markers and supplies (additional)	10,000 00
	4	Road Surveys, inspections, traffic census and reports, equipment, special instruction of County Road Superintendents and Township Road Overseers, including salaries, travelling and other expenditures and expenses incidental thereto. (This wording to be used in lieu of the wording of Vote 86, Item 10, Main Estimates, 1918-19.)	
	5	Road Surveys, inspections, traffic census and reports, equipment, special instruction of County Road Superintendents and Township Road Overseers, including salaries, travelling and other expenditures and expenses incidental thereto (additional).	5,000 00
	6	Unforeseen and unprovided, Department of Public Highways	2,500 00
	7	To pay Wm. Hale for loss of horse killed on Provincial Highway, Department of Public Highways	100 00
	8	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such Highways	2,500 00
			\$28,100 00

No. of No. of
Vote. Item.

Game and Fisheries.

190	1	To pay sundry overseers' unpaid expense accounts, 1917-18	1,107 51
	2	To pay unpaid expenses for October, 1917, of Overseer J. H. Boyd, Merrickville, \$60.25; Overseer H. R. Covell, Lombardy, October, 1918, \$5.50; and Overseer H. W. Reid, Parry Sound, October, 1918, \$3.02	68 77
	3	To pay Special Patrol Officer J. C. O'Leary, Bobcaygeon, for services rendered, May 2nd to May 6th, 1918.....	15 00
	4	To pay Canadian Fairbanks-Morse Company, Limited, error in their credit note of May 4th, 1917	2 65
	5	To pay Canadian Northern Railway Company's freight account of January 23rd, 1917	1 64
	6	To pay Dr. Wm. Burt, Game and Fishery Warden, Simcoe, pay-roll for Normandale Fish Hatchery for January, 1917...	62 75
	7	To pay Isaac Gibson, hire of motor-boat, May to August, 1917	287 55
	8	To pay Langworthy & McComber, Port Arthur, for legal services rendered in August, 1916	10 00
	9	To pay F. P. Kielczewski, Fort Frances, fee paid to ex-Overseer E. L. Davis on February 27th, 1917, for fishing license which was not granted	25 00
	10	Services and expenses in connection with the enforcement and carrying out of the provisions of The Ontario Game and Fisheries Act, including purchase of fish and fry, rearing and distribution of same (additional)	15,000 00
	11	For erecting and repairing ponds, buildings, etc., for the propagation of fish, etc. (additional)	5,000 00
	12	Clothing for officers of patrol service and hatcheries, including rubber boots, oil-skin clothing and overalls (additional) ..	300 00

No. of
Vote.

No. of
Item.

Game and Fisheries (Continued)

190	13	To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	
		<i>Sales Branch.</i>		
	14	To pay for expenditures re fish campaign, August, 1918, per account rendered by G. Frank Beer, Toronto, Ont.	187 22	
	15	To pay for expenses re Canadian National Exhibition, 1918, per statement rendered by The F. T. James Co., Ltd., Toronto, Ont.	743 06	
	16	To pay for Bell Telephone Co.'s account, toll service, September and October, 1918	2 25	
	17	For the purchase of horses, harness, vehicles, trucks, boats, and their maintenance (additional)	4,000 00	
	18	For the erection of buildings, docks, tramways and sidings (additional)	15,000 00	
	19	For unforeseen and unprovided accounts...	2,000 00	
				\$44,313 40

Attorney-General's Department Miscellaneous.

191	1	To provide for expenses attendant upon the Annual Convention of the Fire Marshals' Association of North America, to be held in Toronto in August or September, 1919	600 00	
	2	To pay grant to Conference on Improving Laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to Commissioners or Representatives of Ontario, appointed to attend such Conference, as may be directed by order of the Lieutenant-Governor in Council. (This wording to be used in lieu of wording of Vote 88, Item 12.)		

\$600 00

No. of No. of
Vote. Item.

Treasury Department Miscellaneous.

192	1	To provide for contingencies, Board of Censors of Moving Pictures	3,400 00	
	2	To provide for contingencies, travelling and other expenses, Inspector of Theatres ...	1,500 00	
	3	To provide for temporary assistance, travelling expenses, purchase of moving picture machines and equipment, films, printing, advertising and contingencies, Provincial Motion Picture Bureau	9,500 00	
				\$14,400 00

Provincial Secretary's Department Miscellaneous.

193	1	Grant to Ontario Municipal Association....	300 00	
	2	To provide for the establishment of an additional Public Health Laboratory and salary of a Director.....	2,000 00	
	3	To provide for travelling expenses of Provincial Board of Health.....	1,000 00	
	4	To provide for Annual Conference of Health Officers	300 00	
	5	Special allowance to J. A. Ellis for extra services and work performed in connection with the Housing Scheme and amendments to <i>The Assessment Act</i> , to be paid notwithstanding anything contained in <i>The Public Service Act</i> , <i>The Ontario Railway and Municipal Board Act</i> , or any other Act	1,000 00	
				\$4,600 00

Lands, Forests and Mines.

Outside Service and Surveys.

194	1	Agents' salaries, disbursements, rent, etc. (additional)	2,000 00	
	2	Ottawa agency, salaries and disbursements (additional)	50 00	
	3	Forest ranging and measurement of timber (additional)	15,000 00	

No. of
Vote. Item.

Outside Service and Surveys (Continued)

194	4	Fire ranging and purchase of equipment (additional)	55,000 00
	5	Surveys (additional)	25,000 00
	6	Salaries, wages and expenses of men in re-forestation (additional)	2,000 00
	7	Purchase, care and feed of horses, and purchase of seed, nursery stock, fertilizer and nursery equipment (additional)	1,000 00
	8	Care and maintenance of buildings (Forestry branch)	2,000 00
	9	Insurance (additional)	1,000 00
	10	Payment to H. E. Powell, Hearst, Ont., for burning brush, etc., 1917	42 86
	11	Agents' salaries, disbursements, etc., unpaid accounts 1917-18	79 86
	12	Forest ranging and measurement of timber, unpaid accounts 1917-18	767 35
	13	Fire ranging and purchase of equipment, unpaid accounts 1917-18	249 94
	14	Payments on account of Culler's Act, unpaid accounts, 1917-18	15 60

104,205 61

Mines and Mining.

195	1	Explorations, investigations and inspections; to pay salaries, equipment and expenses of gas and oil well inspectors, and of temporary field and other assistants, including educational work, also equipment and expenses of geologists and other officers. (This wording to be used in lieu of wording of Vote 92, Item 19, Main Estimates, 1918-19.)	
	2	Explorations, investigations and inspections; to pay salaries, equipment and expenses of gas and oil well inspectors and of temporary field and other assistants, including educational work, also equipment and expenses of geologists and other officers (additional)	4,000 00
	3	Mining Recorders: to pay salaries and expenses and for buildings and repairs (additional)	2,000 00
	4	Mineral displays at exhibitions (additional)	1,500 00

No. of
Vote

No. of
Item.

Mines and Mining (Continued)

195	5	Society membership fees and subscriptions to periodicals, etc. (additional)....	100 00	
	6	To provide for salary of Commissioner of Gas	3,600 00	
	7	To pay Mines Branch, Department of Mines, Ottawa, notwithstanding anything contained in the Audit or any other Act.....	59 19	
	8	To pay Frank Nicolas, preparing index....	250 00	
				11,509 19

Parks.

196	1	Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements).		
	2	Algonquin Provincial Park (additional)...	1,400 00	
	3	Algonquin Provincial Park (unpaid accounts, 1917-18)	33 33	
				1,433 33

Total Lands, Forests and Mines \$117,148 13

Refund Account

197	1	Land Improvement Fund	1,415 19	
	2	To pay L. O. Hedlund, amount paid for Miner's License, Lands, Forests and Mines	5 00	
	3	To pay refund to Chas. Platt, New Liskeard, on account of cow purchased from Department of Lands, Forests and Mines.....	35 00	
	4	To provide for payment to the estate of the late W. F. Chapman, refund of subscription and interest paid to the Teachers' Superannuation Fund from 1872 to and including 1916. Education	489 90	
	5	To pay refunds for licenses refused 1917-18 on behalf of Fred Ward, Toronto, \$75; and John Watkins, Toronto, \$5, Game and Fisheries	80 00	
	6	To make refund to P. Cornell for overpayment on account of motor vehicle permit, Motor Vehicles Branch, Department of Public Highways	5 00	
				\$2,090 69

Total Supplementary Estimates.....\$3,370,285 27

Further
Supplementary Estimates
of the
Province of Ontario

for the
Fiscal Year
Ending October 31st, 1919.

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO:

Printed and Published by A. T. Wilgress, Printer to the King's Most Excellent Majesty.

1919

Printed by
WILLIAM BRIGGS,
Corner Queen & John Sts.,
Toronto.

FURTHER SUPPLEMENTARY ESTIMATES

For the Fiscal Year ending October 31st, 1919

No. of
Vote.

No. of
Item.

Civil Government

198

- | | | |
|---|--|------------|
| 1 | To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Prime Minister and President of the Council every such increase to be paid in addition, to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding | \$1,000 00 |
| 2 | To provide for salaries of Commissioner (8 months), \$3,333; Clerk and Stenographer (8 months), \$667; and to provide for contingencies, \$5,000; Office of the Civil Service Commissioner, Department of the Prime Minister and President of the Council | 9,000 00 |
| 3 | To provide for allowance to Miss Maude E. Coe, for services rendered sending out reports of telephone companies of the Province of Ontario, and tabulating statements therefrom, in connection with the annual report of the Ontario Railway and Municipal Board for the year 1916, Attorney General's Department | 200 00 |
| 4 | To provide for Investigations, Trades and Labour Branch, Public Works Department | 2,000 00 |

No. of Vote.	No. of Item.	Civil Government—(Continued).	
198	5	To provide for salary of General Superintendent of Employment Bureaux, Trades and Labor Branch, Department of Public Works	2,150 00
	6	Clerk and Stenographer. This wording to be used in lieu of wording of Vote 6 Item 51, Main Estimates of 1918-19.	
	7	To provide for moving expenses of W. I. E. Brennagh, Inspector in the Factory Inspection Branch, from Port Arthur to Hamilton, Ont.; Factory Inspection, Branch, Public Works Department.....	246 70
	8	To provide for contingencies, unpaid accounts 1917-18, Stationary and Hoisting Engineers; Public Works Department ..	24 00
	9	To provide for contingencies (additional) Colonization Roads	3,000 00
	10	To provide for contingencies (additional) Audit Office	3,000 00
	11	To provide for salary of Sanitary Inspector, Provincial Board of Health, Provincial Secretary's Department	1,500 00
	12	To provide for travelling and other expenses, \$4,400; Contingencies, \$5,000; and for salaries or remuneration of experts or persons having special or technical knowledge, members of staff of Bureau to be appointed and other appointees, \$20,000; The above three items of vote 99, item 21, Supplementary Estimates 1918-19, to extend to and include expenditures to be made under "The Ontario Housing Act, 1919," Bureau of Municipal Affairs, Provincial Secretary's Department.	
	13	To provide for salary of Field Crop Specialist (6 months), Department of Agriculture	1,250 00
	14	To provide for travelling and office expenses of Field Crop Specialist, Department of Agriculture	1,000 00
	15	To pay W. Leith, arrears of salary, Statistics and Publication Branch, Department of Agriculture	63 00
			<hr/> 24,433 70

No. of
Vote.

No. of
Item.

Legislation

199	1	To cover losses due to war conditions sustained under contract by Litho-Print Co. during fiscal-year ended October 31, 1918	752 70	
	2	To cover losses from May 1, 1916, to Feb. 1, 1917 (expiration of five-year contracts) sustained under war conditions by paper contractors: Kinleith Paper Co., \$18,496; Georgetown Coated Book Paper Co., \$2,108; Provincial Paper Mills Co. (blue cover), \$1,360	21,964 00	22,716 70

Administration of Justice

200	1	To provide for office rent and telephones (including residence telephones where approved of by Attorney-General) for the Superintendent, Headquarters Inspectors, Divisional Inspectors and Constables at different places. (This wording to be used in lieu of wording of item 59 of Vote 16, Main Estimates, 1918-19, and Vote 102, Item 10, Supplementary Estimates, 1918-19.)		
	2	To provide for office rent and telephones (including residence telephones where approved of by Attorney-General) for the Superintendent, Headquarters Inspectors, Divisional Inspectors and Constables at different places (additional). (This wording to be used in lieu of item 11 of Vote 102, Supplementary Estimates, 1918-19.)		
	3	Allowance to R. C. Hays for services as Surrogate Judge, County of Huron, from 18th April to 20th October, 1917, Commutation of Fees	275 90	
	4	To pay travelling expenses, George T. Henderson, K.C., Drainage Referee (unpaid accounts fiscal year, 1917-18), Drainage Trials Act	180 85	
	5	To provide for contingencies (additional) Taxing office	100 00	
	6	To provide for payment to William Carney for services as Sheriff from 14th December, 1917, to 31st January, 1918. District of Algoma	156 16	

No. of
Vote. No. of
 Item.

Administration of Justice—(Continued).

200	7	To pay salary of Lock-up Keeper at Fort Frances for the month of October, 1918, District of Rainy River	91 67	
	8	Clerk of the District Court (additional); District of Rainy River	150 00	
		Total Administration of Justice.....		954 58

Education

Public and Separate School Education.

201	1	Rural Public and Separate Schools (Counties), general grants and contingencies (additional)	250,000 00	
	2	Special grant to Public School Section No. 4, East Hawkesbury	125 00	
	3	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies (additional)	1,900 00	
	4	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies, unpaid accounts 1917-18	19 58	
	5	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies; allowance to John Martin for rent in connection with Model School held at Sharbot Lake in 1918	30 00	
	6	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies; allowance for board and travelling expenses while attending Model School, Bracebridge, in 1918, Annie S. Wraight	19 88	
	7	Spring and Summer Schools and accounting and attendance upon students (additional)	5,000 00	
	8	Grant to Canada Educational Association..	200 00	
	9	To provide for salary of General Inspector of District Schools	3,000 00	
	10	Auxiliary Classes, grants and contingencies; allowance to Alice M. McGlashan for extra services	150 00	

No. of
Vote. No. of
Item.

Public and Separate School Education—(Continued).

201	11	To provide for salary of Director of Professional Training Schools.....	4,000 00	
	12	Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools (additional)	10,000 00	
	13	To provide for purchase of flag devices, distribution and contingencies	600 00	
	14	To provide for academic courses for training returned soldiers for teachers	10,000 00	
	15	To provide for allowances to university teachers <i>re</i> soldiers' courses (to be paid as may be directed by the Lieutenant-Governor in Council)	3,000 00	
	16	To provide for the purchase of and distribution to Women's Institutes, the Ontario Teachers' Manual "Household Science in Rural Schools"	1,000 00	
	17	Agricultural and Horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	53,000 00	
	18	Industrial Art and Household Science, grants to boards and contingencies.....	6,000 00	
				348,044 46

Normal and Model Schools, Toronto.

202	1	To increase salaries of Headmaster of Boys' Model School, \$200; Four Assistants of Boys' Model School, \$220; Head mistress of Girls' Model School, \$20; Four Assistants of Girls' Model School, \$340; Teacher of Kindergarten Primary, \$100; Instructor of Household Science, \$400; Instructor in Calisthenics for Girls' Model School, \$300	1,580 00	
	2	To provide for salary of additional Instructor of Household Science (2 months)....	266 67	
	3	Allowance to S. J. Radcliffe for extra services, \$25.34; for moving expenses, 1918, \$240.50	265 84	
				2,112 51

No. of Vote.	No. of Item.			
Normal and Model Schools, Ottawa.				
203	1	To increase salaries of Head-master of Boys' Model School, \$200; Four Assistants of Boys' Model School, \$560; Head-mistress of Girls' Model School, \$20; Four Assistants of Girls' Model School, \$400; Director of Kindergarten, \$100; Assistant Director of Kindergarten, \$220; Teacher of Kindergarten Primary, \$220; Instructor of Household Science, \$400.....	2,120 00	
	2	To provide for salary of additional Instructor of Household Science (2 months)....	266 67	
				2,386 67
Normal School, London.				
204	1	To increase salary of Instructor of Household Science		400 00
Normal School, Hamilton.				
205	1	To increase salary of Instructor of Household Science, \$200; and to provide for additional services (2 months, September and October), \$165	365 00	
	2	Allowance to L. Slaughter for extra services.	250 00	
				615 00
Normal School, Peterborough.				
206	1	To increase salary of Instructor of Household Science, \$200; and to provide for additional services (2 months, September and October, 1919), \$158.34		358 34
Normal School, Stratford.				
207	1	To provide for salary of Instructor of Household Science (2 months)	266 67	
	2	Allowance to Daisy Gearing for extra services in connection with Kindergarten Primary Class, 1918.....	15 00	
				281 67
Normal School, North Bay.				
208	1	To increase salary of Instructor in Household Science		400 00

No. of Vote.	No. of Item.		
English-French Training School, Ottawa.			
209	1	Reference books, periodicals, stationery, equipment, services and contingencies, unpaid accounts, 1917-18	6 00
English-French Training School, Sturgeon Falls.			
210	1	To increase salaries of Assistant Teacher...	325 00
	2	Allowance to Jos. Lapensee for extra services	154 00
	3	Reference books, periodicals, stationery, equipment, services and contingencies, unpaid accounts, 1917-18	66 00
			<hr/> 545 00
English-French Training School, Vankleek Hill.			
211	1	Reference books, periodicals, stationery, equipment, services and contingencies, unpaid accounts 1917-18	10 20
English-French Training School, Sandwich.			
212	1	To increase salary of Assistant Teacher ..	125 00
	2	Reference books, periodicals, stationery, equipment, services and contingencies, unpaid accounts 1917-18	7 50
			<hr/> 132 50
Public Libraries, Art Schools, Historical, Literary and Scientific Societies.			
213	1	Grants to Ontario College of Art and other Art Societies (additional)	5,500 00
	2	Grant to Folk Lore Society	100 00
	3	Special grant to Canadian Institute Toronto	1,000 00
	4	Special grant to Society of Chemical Industry	100 00
			<hr/> 6,700 00
Technical Education.			
214	1	Assistant Director of Industrial and Techni- cal Education. (This wording to be used in lieu of wording of Item 2, Vote 30, Main Estimates, 1918-19.)	
	2	Assistant Director of Industrial and Techni- cal Education (additional)	900 00

No. of No. of
Vote. Item.**Technical Education—(Continued).**

214	3	Agricultural Training in High Schools and Collegiate Institutes and Continuation Schools, grants to boards and teachers and contingencies	11,000 00	11,900 00
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Provincial and Other Universities.

215	1	Grant to Queen's University. Faculty of Arts	18,000 00	
	2	Grant to Queen's University. Faculty of Applied Science	25,000 00	
	3	Grant to Queen's Medical School.....	14,000 00	
	4	Grant to Queen's University (special grant)	10,000 00	
	5	Grant to Queen's University (special grant due to war conditions)	15,000 00	
	6	Grant to Western University Public Health Department	20,000 00	
	7	Grant to Western University Medical Department	15,000 00	
	8	Grant to Western University Arts Department	15,000 00	
	9	Grant to Western University (special grant)	10,000 00	
	10	Grant to University of Toronto (special grant)	200,000 00	
	11	Grant to Royal Ontario Museum (special grant)	15,000 00	
	12	Annuity to the University of Toronto under 8 George V, chapter 53, for year ending October 31st, 1918	3,750 00	360,750 00

The Ontario School for the Deaf, Belleville.

216	1	Allowance to C. J. Peppin, engineer, in lieu of house rent for years 1917-18 and 1918-19	360 00
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Miscellaneous Education.

217	1	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Education, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the	
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No. of
Vote. Item.**Miscellaneous Education—(Continued).**

217	same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding		4,000 00	
	2	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council	5,000 00	9,000 00
Total Education				744,002 35

Public Institutions**Hospital for the Insane, Brockville.**

218	1	Farm Expenses (additional)	2,500 00	
	2	Temporary assistance (additional)	600 00	3,100 00

Hospital for the Insane, Hamilton.

219	1	To provide for salary of Assistant Laundryman		550 00
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Miscellaneous, Public Institutions.

220	1	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanitoria		3,000 00
Total Public Institutions				6,650 00

Agriculture

221	1	Grants to Agricultural Societies under Section 24, Subsection 1 (a) to (e) inclusive (this wording to replace the wording of Item 4, Vote 53, Main Estimates, 1918-1919), Agricultural Societies Branch.		
	2	Grants to Agricultural Societies under Section 24, Subsection 1 (a) to (e) inclusive (additional), Agricultural Societies Branch	10,000 00	
	3	To pay Hiram Proctor arrears of salary, Live Stock Branch	20 00	

No. of
Vote. Item.

Agriculture—(Continued).

221	4	Eastern Canada Live Stock Union, grant, Live Stock Branch	500 00
	5	Grant, Treasurer, La Vallee Women's In- stitute, \$100; grant, Treasurer, Pinewood Women's Institute, \$37.50; grant, Treas- urer, Thamesville Women's Institute, \$30; Institutes	167 50
	6	R. Frazee Warehouse & Cartage Co., account for cartage, Institutes	29 00
	7	Ontario Beekeepers' Association, grant (ad- ditional), Fruit Branch	300 00
	8	Horticultural Experiment Station, special experiments, Fruit Branch	1,500 00
	9	To provide for additional salary of Principal, Ontario Veterinary College	1,100 00
	10	To pay F. D. Shaver, seven months salary as Lecturer on Breeds and Breeding, from October 1, 1918, Ontario Veterinary College	200 00
	11	Lambton Corn Growers' Association, grant (additional), Miscellaneous	100 00
	12	Wentworth County Seed Fair Association, grant, Miscellaneous	150 00
	13	Grants for assisting in providing commun- ity halls, Miscellaneous	20,000 00
	14	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant- Governor in Council to be paid to the offi- cers and servants employed in any Depart- ment or Branch of the Public Service as- signed by the Lieutenant-Governor in Council to the direction of the Minister of Agriculture, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all pur- poses as if such increase had been speci- fically voted in the Estimates and appropri- ated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the con- trary notwithstanding	4,000 00

No. of
Vote. No. of
Item.

Agriculture—(Continued).

221	15	Farm surveys: salaries of enumerators and office help (additional), \$5,000; travelling expenses of enumerators (additional), \$1,200; expenses of office stationery, furniture and postage (additional), \$125, Miscellaneous	6,325 00
	16	Grant, Mrs. Geo. Yearley, Miscellaneous...	100 00
	17	Field crop seed work, services, expenses equipment, purchase seed and supplies, Miscellaneous	5,000 00
	18	To increase salaries of Staff of Ontario Agricultural College and Macdonald Institute and Hall, as may be directed by order of the Lieutenant-Governor-in-Council	10,800 00
	19	To provide for Associate Professor of Animal Husbandry, Ontario Agricultural College	2,000 00
	20	Purchase and maintenance of automobiles, trucks and tractors, Ontario Agricultural College	10,000 00
	21	Repairs and refurnishings, boys' dormitories Ontario Agricultural College	1,200 00
	22	Assistant Experimentalists, Specialists in Plant Breeding Assistant Specialists in Plant Breeding, Stenographers, Foremen, Teamsters and Labourers (additional), Field Experiments, Ontario Agricultural College	1,275 00
	23	Estate of the late W. H. Scott, arrears of services, Ontario Agricultural College....	62 46

74,828 96

Colonization and Immigration

222	1	Purchase and distribution of films and moving picture machines, including accounts 1917-18	10,500 00
	2	Grant to Brigadier General R. F. M. Sims	5,000 00
	3	Emigration work in Great Britain and Ireland; services and expenses of officials; rentals and expenses of offices; advertising; alterations to premises and equipment, repairs and miscellaneous expenses. (This wording to be used in lieu of wording of item 8, Vote 72, Main Estimates 1918-19).	

No. of
Vote. No. of
Item.**Colonization and Immigration—(Continued).**

222	4	Emigration work in Great Britain and Ireland; services and expenses of officials; rentals and expenses of offices; advertising; alterations to premises and equipment, repairs and miscellaneous expenses. (additional).	50,000 00	
				65,500 00

Hospitals and Charities

223	1	Grant to May Court Club of Ottawa.	250 00	
	2	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred in connection with the out-patients' branch, for which no legislative provision has been made	3,958 30	
	3	Special grant to assist in the erection of Houses of Refuge in Provisional Judicial Districts to be expended as directed by the Lieutenant-Governor in Council . . .	10,000 00	
				14,208 30

Maintenance and Repairs of Government Buildings**Parliament and Departmental Buildings.**

224	1	Ground rent Nos. 42-44-46 Richmond st. west	5,248 35	
	2	Two additional firemen	2,200 00	
	3	Repairs and cleaning of buildings, etc., unpaid accounts 1917-18	32 44	
	4	Furniture and furnishings, unpaid accounts, 1917-18	1,153 38	
	5	Furniture and furnishings, unpaid accounts, 1914	64 75	
	6	Interior alterations, unpaid accounts 1917-18	173 00	
				8,871 92

Osgoode Hall.

225	1	Furniture and incidentals unpaid accounts 1917-18	46 25	
	2	To provide for salary of constable	1,100 00	
	3	Uniforms for messengers and constable	100 00	
				1,246 25

Miscellaneous.

226	1	Automobiles, unpaid account 1917-18	17 94	
	2	Allowance for extra services to G. Forrester in connection with telephone accounts.	200 00	
				217 94

Total Maintenance and Repairs of Government Building 10,336 11

No. of Vote	No. of Item.		
Public Buildings			
Osgoode Hall.			
227	1	To install fuel oil burning equipment.....	5,500 00
Public Institutions Buildings.			
<i>Hospital for Insane, Brockville.</i>			
228	1	Sidewalk, township of Elizabethtown, to connect present Institution walk with City walks	2,500 00
<i>Hospital for Insane, Kingston.</i>			
	2	Fire hall	3,000 00
	3	Renewing pole line and improving lighting system	2,000 00
<i>Hospital for Feeble-Minded, Orillia.</i>			
	4	Pipe covering, heating plant	5,500 00
	5	To pay James Morrison Brass Mfg. Co.'s account, 1917-18, for apparatus.....	642 45
	6	Improvement in water supply for fire protection unpaid accounts, 1917-18.....	1,530 50
	7	Extension and renewal of electric light system, unpaid accounts, 1917-18.....	55 45
	8	Reconstruction of kitchen, laundry, and boiler house, unpaid accounts, 1917-18...	139 55
<i>Hospital for the Insane, Toronto.</i>			
	9	For construction of works and buildings, purchase of machinery, etc., Whitby Branch, unpaid accounts, 1917-18.....	295 19
Total Public Institutions Buildings.....			15,663 14
Educational Buildings.			
<i>Normal and Model Schools, Toronto.</i>			
229	1	Repairs, alterations, additions, etc., unpaid accounts, 1917-18	37 28
<i>Normal School, Peterboro'.</i>			
	2	Repairs and incidentals, unpaid accounts, 1917-18	63 00
<i>Normal School, Stratford.</i>			
	3	Repairs and incidentals.....	500 00
<i>The Ontario School for the Blind, Brantford.</i>			
	4	Intercommunicating telephone system, additional	250 00
Total Educational Buildings			850 28

No. of
Vote. No. of
Item.

Agricultural Buildings.

Horticultural Experimental Station, Jordan Harbour.

230	1	Cottages for farm help, unpaid accounts, 1917-18	209 54
	2	Boiler House, unpaid accounts, 1917-18....	24 00
	3	Houses for employees	5,000 00
	4	Electric light plant, wiring and fixtures....	2,800 00
Total Agricultural Buildings.....			8,033 54

Districts

Algoma.

231	1	To pay accounts, repairs to heating plant, Gaol, Sault Ste. Marie, accounts 1916-17.	289 84
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Muskoka.

	2	General repairs to Court House, Gaol, etc., unpaid accounts 1916-7-8	108 58
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Sudbury.

	3	Industrial Farm, Burwash, construction of works and buildings, purchase of machin- ery, etc., unpaid accounts, 1917-18.....	36 78
	4	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, accounts, 1917-18	47 71

Temiskaming.

	5	Vault fittings for Court House, Haileybury.	1,400 00
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Thunder Bay.

	6	Court House, Port Arthur.....	25,000 00
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Total District Buildings..... 26,882 91

Total Public Buildings..... 56,929 87

Public Works

232	1	Ahmic bridge and dam.....	12,000 00
	2	Arnold Creek bridge, Comee	350 00
	3	Avery Creek Bridge, Ridout	1,600 00
	4	Bastien bridge, Cameron	2,000 00
	5	Beaver Creek bridge, Minden Townline ..	1,000 00
	6	Beckett bridge, Calvin	3,000 00
	7	Big Head River bridge, Sydenham	3,500 00
	8	Black Creek bridge, Lutterworth	1,000 00
	9	Blind Lake bridge, Palmerston, grant....	300 00
	10	Booth bridge, Korah	1,400 00
	11	Bovington bridge, Korah	1,500 00

No. of No. of
Vote. Item.

Public Works—(Continued).

232

12	Bunting Creek bridge, Dobie, Townline	850 00
13	Cameron Creek bridge, River Road, Morley..	1,500 00
14	Carley bridge, Dalton	2,600 00
15	Chelmsford bridge	3,000 00
16	Clear River bridge, Kennebec, grant	800 00
17	Cole Creek bridge, Hinchinbrooke, grant....	500 00
18	Crozier-Lavellee bridge, Trunk Road	900 00
19	Dana bridge, Dog River	4,500 00
20	Dawson Road bridge, Sunshine	400 00
21	Deer River bridge, Con. 1, Wollaston	1,000 00
22	Dembigh bridge, grant	300 00
23	Deux Riviere bridge, accounts, 1917-18.	339 94
24	Distress bridge, Magnetawan.	2,600 00
25	Eight Concession bridge, Alice	500 00
26	Eleventh Concession bridge, Himsworth. . . .	1,600 00
27	Field Village bridge	6,000 00
28	Fifth Line bridge, Burriss	900 00
29	Fifteen Sideline bridge, Medonte	1,500 00
30	Finacune Creek bridge, Algoma	300 00
31	First Concession bridge, Plummer	1,800 00
32	Flint bridge, O'Connor	1,000 00
33	Fourth Concession bridge, Waters	800 00
34	Fourth Concession bridge, Matchedash	1,500 00
35	Fraser Creek bridge, Carlow	300 00
36	Frejd bridge, Plummer, Additional	800 00
37	Gladstone bridge	1,200 00
38	Great Northern Road bridge, Plummer	1,600 00
39	Gulch bridge, Marmora	700 00
40	Gully bridge, 2nd Line, Korah	1,500 00
41	Halliday Creek bridge	350 00
42	Hoc Roc bridge, Con. 6, Muskoka	1,700 00
43	Hollow Lake dam	10,000 00
44	Hurds Creek bridge, Grattan	200 00
45	Indian River bridge, Sarawak	2,800 00
46	Ironside bridge, Prince	1,400 00
47	Kenora District bridges	4,000 00
48	Keppel bridge, Indian River	3,000 00
49	King Creek bridge, Lefroy	1,000 00
50	Kushog Lake bridge, Snowdon	2,500 00
51	Lang bridge, Front Road, Lash	1,400 00
52	Laird bridge, Sec. 3	1,600 00
53	Larocque bridge, Widdifield	800 00
54	Lavallee bridge, Secs. 4 & 9, Devlin	1,250 00
55	Le Clair bridge, Black Donald Road	350 00
56	Little East bridge, Chaffey T. L.	1,500 00
57	Long Point bridge, Fenelon, grant	600 00
58	Lot 2 bridge, Con. 4, Hagar	400 00
59	Lot 8 bridge, Muskoka Road	1,000 00
60	Lowe bridge, Ryde	1,600 00
61	Lybster bridges (2)	800 00
62	Maintenance locks, dams, bridges, etc. . . .	20,000 00
63	Maintenance locks, etc., Accounts 1917-18 ..	909 55
64	Maintoulin bridges	2,500 00
65	Marshall bridge, Korah	1,600 00
66	Mausons bridge, Limerick	300 00

No. of
Vote. No. of
 Item.

Public Works—(Continued).

232	67 Mayo Townline bridges	700 00
	68 McDonald Creek bridge, Stevenson	2,000 00
	69 McLaren bridge, Palmerston, grant	300 00
	70 McPherson Creek bridge	200 00
	71 Narrows bridge, Christie	2,600 00
	72 North Seguin bridge, Accounts 1917-18 ..	9 62
	73 Papineau Township bridges	1,500 00
	74 Papineau Creek bridge, Monteagle T.L....	600 00
	75 Paudash bridge, Faraday	800 00
	76 Pearson Township bridges	1,150 00
	77 Pine River bridge, North Road	2,000 00
	78 Rawdon Creek bridge, Con. 3, Huntingdon	500 00
	79 Second Concession bridge, Marks	500 00
	80 Second Line bridge, Balfour	800 00
	81 Section 9 bridge, Devlin	1,000 00
	82 Seguin bridge, McDougall Road	7,000 00
	83 Serpent River bridge	9,000 00
	84 Silver Creek bridge, Garden Road	1,500 00
	85 Silver Creek bridge, Ridout	1,000 00
	86 Silver Creek bridge, 15 Tarentorus	1,500 00
	87 Six Mile Creek bridge, Neebing	300 00
	88 Sixth Concession bridge, Chisholm	1,400 00
	89 Sixth Line bridge, Tarbutt, Additional ...	1,800 00
	90 Smoky Falls bridge	2,000 00
	91 Snake Creek bridge, Raglan	400 00
	92 Solmes bridge, Monteagle	250 00
	93 South River bridge (conditional)	3,000 00
	94 Southern bridge, Sturgeon Falls, conditional	4,000 00
	95 Stanley bridge	1,000 00
	96 Stobie bridge, Johnston	1,000 00
	97 Sturgeon bridge, Dobie T. L.,...	800 00
	98 Sturgeon bridge, Secs. 13 & 14 Shenston	1,000 00
	99 Swamp Creek bridge, Clarendon, grant ..	350 00
	100 Temiskaming bridges	9,000 00
	101 Ten Sideline bridge, Orillia	1,500 00
	102 Tenth Concession bridge, Stevenson	2,000 00
	103 Thompson bridge, Prince	1,000 00
	104 Tudor-Cashel bridges	500 00
	105 Veuve bridge, 2nd Con. Caldwell	4,000 00
	106 Victoria bridge, Sec. 3	500 00
	107 Wassa bridge, Con. 17, Chisholm	1,000 00
	108 West Sideline bridge, Burruss	900 00
	109 White Oak Creek bridge, Humphrey	2000 00
	110 Willow Creek bridge, Con. 8, Vespra.....	2,000 00
	111 Widdifield bridges accounts, 1917-18.....	240 89
	112 Compensation for workmen injured while engaged on Government Works to be paid on recommendation of the Workmen's Compensation Board, which is hereby auth- orized to make recommendations for pay- ment to workmen injured on Government work	500 00

209,600 00

No. of No. of
Vote. Item.*Drainage Works to be constructed by Department.*

232	113	Algoma Road Drainage	2,500 00	
	114	East Simcoe Road Drainage	1,000 00	
	115	Eastern Swamp Drain, Eastnor	1,500 00	
	116	Horshoe Lake Drain	300 00	
	117	Kenora Road Drainage	1,000 00	
	118	Manitoulin Road Drainage	1,500 00	
	119	Mara Drain	500 00	
	120	Muskoka Road Drainage	2,500 00	
	121	Nipissing Road Drainage	2,500 00	
	122	North Hastings Road Drainage.....	2,100 00	
	123	Oak Flat Road Drainage	500 00	
	124	Parry Sound Road Drainage	1,500 00	
	125	Spence swamp Drain extension	600 00	
	126	Sturgeon Falls Road Drainage	2,500 00	
	127	Sudbury Road Drainage	2,500 00	
	128	Temiskaming Road Drainage	2,500 00	
				25,500 00

Provincial Drainage Aid.

129	Beaudette River Drain, Kenyon	2,500 00	
130	Curry Marsh Drain, Pelee Island.....	1,500 00	
131	Flat Creek Drain, Fullerton	1,500 00	
132	Otter Creek Drain, Sombra.....	3,500 00	
133	Phalen Creek Drain, Osnabruck	1,000 00	
134	Salter Drain, May and Salter.....	2,000 00	
135	Sutherland Pumping Scheme, Chatham....	2,500 00	
136	Young Creek Drain, West Wawanosh.....	1,000 00	
			15,500 00

Public Works Miscellaneous

137	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Public Works, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in <i>The Public Service Act</i> or in any other statute of Ontario to the contrary notwithstanding	1,000 00
	Total Public Works	254,600 00

No. of No. of
Vote. Item.

Colonization Roads

North Division

1	Blake and Pardee Township Roads.....	500 00
2	Dawson Road Township Roads.....	750 00
3	Dorion Township Roads	1,500 00
4	Gillies Township Roads	1,000 00
5	Gorham Township Roads	2,600 00
6	Lybster Township Roads	1,000 00
7	Marks Township Roads	1,000 00
8	Nipigon Township Roads	1,000 00
9	Oliver Township Roads	500 00
10	Pearson Township Roads	1,000 00
11	Scoble Township Roads	1,000 00
12	Strange Township Roads	750 00
13	Stirling Township Roads	650 00
14	Ware Township Roads.....	3,100 00

16,350 00

North Division By-laws.

15	Alberton By-law No. "H"	1,000 00
16	Assignack By-law No. 414	1,000 00
17	Atwood By-law No. 102	600 00
18	Balfour By-law No. 59	1,500 00
19	Billings By-law No. 247	350 00
20	Blezard By-law No. 105	500 00
21	Blue By-law No. 43	625 00
22	Burpee By-law No. 90	175 00
23	Carnarvon By-law No. 323	450 00
24	Chapple By-law No. 247	4,500 00
25	Conmee By-law No. 40	1,000 00
26	Dilke By-law No. 88	500 00
27	Drury, Denison and Graham By-law No. 180	2,500 00
28	Emo By-law No. 230	2,919 57
29	Gordon By-law No. 157	825 00
30	Hilton By-law No. 399	600 00
31	Howland By-law No. 148.....	675 00
32	Jaffray and Mellick By-law No. 99.....	1,675 00
33	Jocelyn By-law No. 297	600 00
34	Johnson By-law No. 95	300 00
35	Korah By-law No. 179	3,617 00
36	Laird By-law No. 126	400 00
37	Lavalee By-law No. 192	2,000 00
38	McDonald, Meredith and Aberdeen Addi- tional By-law No. 143	600 00
39	McIrvine By-law No. 220	500 00
40	Morley and Pattullo By-law No. 183	2,000 00
41	Neebing By-law No. 377	3,200 00
42	O'Connor By-law No. 158	1,000 00
43	Oliver By-law No. 183	1,600 00
44	Paipoonge By-law No. 164	3,200 00
45	Plummer Additional By-law No. 163	775 00
46	Prince By-law No. 74	300 00
47	Rayside By-law No. 216	600 00
48	Sandfield By-law No. 241	200 00

No. of
Vote. No. of
Item.

North Division—(Continued).

233	49	Shuniah By-law No. 448	8,000 00	
	50	St. Joseph By-law No. 433	1,200 00	
	51	Tarentorous By-law No. 188	2,500 00	
	52	Thessalon By-law No. 12	300 00	
	53	Thompson By-law No. 114	150 00	
	54	Worthington By-law No. 91	575 00	
				55,011 57
		Total North Division		71,361 57

West Division

234	1	Albermarle Township Roads	250 00	
	2	Amabel Township Roads	250 00	
	3	Armour Township Roads	600 00	
	4	Brunell Township, Huntsville to Baysville Road	400 00	
	5	Bethune Township Roads	600 00	
	6	Cardwell Township, 25th Sideroad, Con. 9..	250 00	
	7	Carling Township Roads	1,050 00	
	8	Chaffey Township, East Road from Hunts- ville	400 00	
	9	Chaffey Township, Huntsville and Ravens- cliffe Road	400 00	
	10	Chapman Township Roads	300 00	
	11	Chapman and Lount Township Roads	250 00	
	12	Christie Township Roads	350 00	
	13	Draper Township, New Road from Oakley..	200 00	
	14	Draper and Muskoka Townships townline Road	300 00	
	15	Eastnor Township Roads	250 00	
	16	Franklin Township, Big Peninsula Road...	300 00	
	17	Franklin and Sinclair Townships, Bobcay- geon Road	300 00	
	18	Freeman Township, Foote's Bay to Mactier Road	300 00	
	19	Foley Township Roads	1,150 00	
	20	Gurd and Patterson Townships Roads	250 00	
	21	Himsworth North Township Roads	1,100 00	
	22	Himsworth South Township Roads	600 00	
	23	Humphrey Township Roads	550 00	
	24	Lindsay Township Roads	250 00	
	25	Lount Township Roads	600 00	
	26	Machar Township Roads	500 00	
	27	Machar and Gurd Township Roads	300 00	
	28	Machar and Lount Township Roads	400 00	
	29	Medora Township, Peninsula Road	500 00	
	30	Medora Township, Ferndale Road between lots 30 and 31 and Deviation	400 00	
	31	Medora and Wood Townships, Long Point to Torrance Level Road	500 00	
	32	McDougall Township Roads	300 00	
	33	McLean Township, Lake Shore Road	200 00	
	34	McMurrich and Ryerson Township Roads..	300 00	
	35	Mills Township Roads	800 00	

No. of No. of
Vote. Item.

West Division—(Continued).

234	36	Monteith Township Roads	300 00	
	37	Morrison Township Roads	300 00	
	38	Muskoka Township, Musquosh Road.....	500 00	
	39	Nipissing Township Roads	1,100 00	
	40	Nipissing and Gurd Township Roads	300 00	
	41	Oakley Township, Mud Lake Road	200 00	
	42	Patterson Township Roads	750 00	
	43	Pringle and Gurd Township Roads.....	300 00	
	44	Pringle and Mills Township Roads	300 00	
	45	Ridout Township, Baysville Road from McLean Boundary East	300 00	
	46	Ryde Township Roads	500 00	
	47	Ryerson Township Roads	300 00	
	48	Spence Township Roads	400 00	
	49	Spence and Ryerson Township Roads	200 00	
	50	St. Edmunds Township Roads	250 00	
	51	Stephenson Township, Utterson to Stisted Road	350 00	
	52	Stisted Township Sideroad, Lots 15 and 16.	400 00	
	53	Strong Township Roads	1,150 00	
	54	Tay Township, Port Severn Road	500 00	
				23,850 00

West Division By-laws.

55	Albermarle By-law No. 574	750 00	
56	Amabel By-law No. 218	500 00	
57	Chapman By-law No. 5	1,000 00	
58	Draper By-law No. 378	500 00	
59	Eastnor By-law No. 34	700 00	
60	Himsworth South By-law No. 58B	100 00	
61	Joly By-law No. 169	100 00	
62	Keppel By-law No. 12	1,000 00	
63	Lindsay By-law No. 285	900 00	
64	Macaulay By-law No. 60	500 00	
65	Machar By-law No. 552	300 00	
66	Matchedash By-law No. 197	300 00	
67	Medora and Wood By-law No. 322	700 00	
68	Medonte By-law No. 564	800 00	
69	Monck By-law No. 460	1,600 00	
70	Muskoka By-law No. 289	1,000 00	
71	Orillia By-law No. 968	1,000 00	
72	Oro By-law No. 449	525 00	
73	Perry By-law No. 144	150 00	
74	Sarawak By-law No. 7	800 00	
75	St. Edmunds By-law No. 232	300 00	
76	Stisted By-law No. 238	300 00	
77	Strong By-law No. 403	200 00	
78	Tay By-law No. 676	1,000 00	
79	Tiny By-law No. 593	600 00	
80	Vespra By-law No. 619	500 00	
			16,125 00

Total West Division 39,975 00

No. of No. of
Vote. Item.

235

East Division

1	Admaston Township Roads	800 00
2	Airy Township Roads	1,000 00
3	Alice and Fraser Township Roads	1,000 00
4	Asphodel and Dummer Boundary Road....	100 00
5	Bagot and Blythfield Township Roads	600 00
6	Bangor, Wicklow and McClure Township Roads	1,000 00
7	Barrie Township, Harlowe and Addington Road	300 00
8	Barrie and Kennebec, Harlowe and Dead Creek Road	300 00
9	Beckwith Township, Fourth Line Road....	200 00
10	Beckwith Township, Scott's Corners Road..	200 00
11	Beckwith Township, Eleventh Line Road..	200 00
12	Belmont Township Roads	300 00
13	Bexley Township Roads	600 00
14	Bonfield Township Roads	1,500 00
15	Boulter Township Roads	450 00
16	Bromley Township Roads	725 00
17	Brougham Township Roads	500 00
18	Brudenell and Lyndoch Township Roads..	700 00
19	Burleigh Road	900 00
20	Calabogie and Graphite Mine Road	1,000 00
21	Calvin Township Roads	1,200 00
22	Cameron Township Roads	600 00
23	Carden Township Roads	600 00
24	Carlow Township Roads	300 00
25	Cavendish Township Roads	200 00
26	Chaffey Locks Road	150 00
27	Chandos Township Roads	600 00
28	Chisholm Township Roads	1,500 00
29	Clarendon, Plevna and Lavant Station Road	300 00
30	Clarendon, Mountain Road	100 00
31	Clarendon, Clarendon and Plevna Road....	400 00
32	Dalton Township Roads	500 00
33	Denbigh, Denbigh and Renfrew Boundary Road	200 00
34	Denbigh, Rose Hill and Vennacher Road ...	100 00
35	Douro Township Roads	200 00
36	Dungannon Township Roads	800 00
37	Dummer Township Roads	200 00
38	Elzevir Township Roads	200 00
39	Ennismore Township, Pigeon Creek and Gannons Narrows Road	300 00
40	Escott Road	100 00
41	Faraday Township Roads	700 00
42	Faraday and Herschel Boundary Road....	300 00
43	Ferris Township Roads	1,500 00
44	Galway Township, Bobcaygeon Road.....	500 00
45	Glamorgan Township Roads	300 00
46	Grattan Township Roads	700 00
47	Griffith and D'acre Road	600 00
48	Griffith and Matawatchan Township Roads.	700 00

No. of
Vote. No. of
Item.

East Division—(Continued).

235

49	Hagarty, Richards and Burns Township Roads	1,000 00
50	Halls Mills and Clayton Road	200 00
51	Harvey Township Roads	400 00
52	Head, Clara and Maria Township Roads....	400 00
53	Hinchinbrooke Township, Fifth Depot Lake Road	200 00
54	Hinchinbrooke Township, Parham and Tichbourne Road	300 00
55	Hinchinbrooke Township, Sharbot Lake, and Tichbourne Road	200 00
56	Horton Township Roads	200 00
57	Howe Island Ferry Road	400 00
58	Hungerford Township Roads	400 00
59	Huntingdon Township Roads	100 00
60	Jones Falls and Battersea Road	100 00
61	Jones Falls and Elgin Road	150 00
62	Keller's Ferry to Battersea and Brass' Point	200 00
63	Keelerville Road	200 00
64	Kennebec Township, Arden and Horseshoe Lake Road	200 00
65	Lavant Turn Road through Ompah	300 00
66	Laxton, Digby and Longford Township Roads	600 00
67	Limerick Township Roads	200 00
68	Loughborough Township, Eel Lake and Eighth Concession Road	200 00
69	Lutterworth Township Roads	300 00
70	Lyell Township Roads	500 00
71	Madawaska and Hastings Road	500 00
72	Madoc Township Roads	200 00
73	Mattawan Township Roads	600 00
74	Mayo Township Roads	600 00
75	McNabb Township Roads	300 00
76	Methuen Township Roads	200 00
77	Miller Township, Abinger and Miller Boundary Road	200 00
78	Minden and Dorset, Bobcaygeon Road	2,500 00
79	Monmouth Township Roads	700 00
80	Monteagle and Herschel Township Roads...	900 00
81	Narrows Road	100 00
82	Noelville to St. Charles Road	2,500 00
83	North Algona Township Roads	375 00
84	North Crosby sideroad	100 00
85	North side of Lake Opinicon, Road	300 00
86	Olden Township, Babcock Road	300 00
87	Olden Township, Tryon Road	100 00
88	Oso Township, Armstrong Road	200 00
89	Oso and Bedford Township Boundary Road.	300 00
90	Oso Township, Crow Lake Road	300 00
91	Pakenham Township, Eleventh Line Road..	300 00
92	Pakenham Township, Twelfth Concession Road	200 00
93	Palmerston Township Roads	900 00
94	Papineau Township Roads	1,500 00

No. of
Vote. Item.**East Division—(Continued).**

235	95	Pembroke Township Roads	900 00
	96	Petawawa Township Roads	600 00
	97	Peterson Road from Dominion Bridge to Dysart Boundary	300 00
	98	Phelps Township Roads	500 00
	99	Radcliffe Township Roads	800 00
	100	Raglan Township Roads	600 00
	101	Ramsay, Eleventh Line Road East	200 00
	102	Ramsay, Seventh Line Road	300 00
	103	Raycroft and White Lake Road	200 00
	104	Rolph, Buchanan and Wylie Township Roads	500 00
	105	Ross Township Roads	800 00
	106	Sabine Township Roads	500 00
	107	Sheffield Township, Beaver Lake Road from Tamworth	200 00
	108	Sheffield Township, Kellar Road	200 00
	109	Sheffield Township, Tamworth and Arden Road	500 00
	110	Sherbrooke Road East	100 00
	111	Sherwood and Jones Township Roads	800 00
	112	Smith Township, Buckhorn Road	300 00
	113	Somerville Township, Bobcaygeon Road	400 00
	114	South Algona Township Roads	850 00
	115	Stafford Township Roads	650 00
	116	Tetlock and Raycroft Road	300 00
	117	Tudor and Cashel Township Roads	600 00
	118	Westmeath Township Roads	725 00
	119	Westport and Sherbrooke Road	150 00
	120	Widdifield Township Roads	1,500 00
	121	Wilberforce Township Roads	1,625 00
	122	Wollaston Township Roads	200 00

62,450 00

East Division By-laws. . .

123	Admaston By-law No. 231	1,050 00
124	Adolphustown By-law No. 84A	200 00
125	Bagot and Blythfield By-law No. 325	1,500 00
126	Bedford By-law No. 37B	450 00
127	Belmont and Methuen By-law No. 606	600 00
128	Bromley By-law No. 281	1,225 00
129	Burleigh and Anstruther By-law No. 1	200 00
130	Caldwell By-law No. 271	1,300 00
131	Camden By-law No. 485	1,000 00
132	Cardiff By-law No. 538	1,000 00
133	Carlow By-law No. 112	450 00
134	Casmir, Jennings and Appleby By-law No. 84	550 00
135	Chisholm By-law No. 94	525 00
136	Cosby and Mason By-law No. 41	425 00
137	Douro By-law No. 869	200 00
138	Dummer By-law No. 864	300 00
139	Dungannon By-law No. 89	300 00
140	Dysart By-law No. 603	3,000 00

No. of
Vote. No. of
 Item

East Division—(Continued).

235	141	Eldon By-law No. 486	800 00
	142	Elzevir By-law No. 38A	400 00
	143	Front of Leeds and Lansdowne By-law No. 739	1,500 00
	144	Grattan By-law No. 271	1,100 00
	145	Hinchinbrooke By-law No. 4	950 00
	146	Hungerford By-law No. 224	200 00
	147	Hungerford By-law No. 228	50 00
	148	Huntingdon By-law No. 406	300 00
	149	Limerick By-law No. 4	400 00
	150	Loughboro By-law No. 111A	350 00
	151	Madoc By-law No. 44	400 00
	152	Marmora and Lake By-law No. 538	500 00
	153	Martland By-law No. 133	675 00
	154	Mayo By-law No. 334	350 00
	155	Monteagle and Herschel By-law No. 483 ...	400 00
	156	Minden By-law No. 318	700 00
	157	Olden By-law No. 50B	750 00
	158	Oso By-law No. 154	1,200 00
	159	Pittsburg By-law No. 4	450 00
	160	Portland By-law No. 612	650 00
	161	Rama By-law No. 362	800 00
	162	Ratter and Dunnett By-law No. 22	675 00
	163	Rawdon By-law No. 403	400 00
	164	Richmond By-law No. 657	500 00
	165	Ross By-law No. 363	1,500 00
	166	Sheffield By-law No. 634	300 00
	167	Sherwood, Jones and Burns By-law No. 20..	1,200 00
	168	Snowdon By-law No. 198	700 00
	169	Somerville By-law No. 710	500 00
	170	Springer By-law No. 305	1,000 00
	171	Stafford By-law No. 691	600 00
	172	Stanhope By-law No. 348	350 00
	173	Storrington By-law No. 477	450 00
	174	Tudor and Cashel By-law No. 12	750 00
	175	Tyendingaga By-law No. 681	500 00
	176	Westmeath By-law No. 220	1,000 00
	177	Wollaston By-law No. 1	350 00
	178	Wollaston By-law No. 7	500 00
			<hr/>
			38,475 00
			<hr/>
Total East Division			100,925 00

Timiskaming District

236	1	Timiskaming Roads	48,000 00
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Timiskaming By-laws.

2	Brethour By-law No. 12	2,785 00
3	Bucke By-law No. 223	1,525 00
4	Casey By-law No. 55	1,263 50
5	Chamberlain By-law No. 60	800 00
6	Dymond By-law No. 185	2,025 00
7	Harley By-law No. 239	1,500 00

No. of No. of
Vote. Item.**Timiskaming District—(Continued).**

236	8	Harris By-law No. 63	625 00	
	9	Hilliard By-law No. 108	1,712 50	
	10	Hudson By-law No. 76	600 00	
	11	James By-law No. 92	1,500 00	
	12	Kerns By-law No. 166	1,800 00	
				16,136 00
Total Temiskaming District				64,136 00
Miscellaneous Colonization Roads				
237	1	Carnarvon By-law No. 312	300 00	
	2	Colonization Roads By-laws, grants to as directed by the Lieutenant-Governor in Council	5,000 00	
	3	Construction, Maintenance and repair of roads and bridges as directed by the Lieutenant-Governor in Council. (additional)	50,000 00	
	4	Engineering, surveying and locating roads (this wording to be used in lieu of items 6 and 7, Vote 85, Main Estimates 1918-19.		
	5	Engineering, surveying and locating roads (additional)	5,000 00	
	6	Fraser, James, balance culvert account	29 50	
	7	Frisby, E., disbursements made and services rendered	279 64	
	8	Leslie, Frank, disbursements made and services rendered	15 63	
	9	Storrington Township, grant to	300 00	
	10	Sunnidale Township, grant to	500 00	
	11	To pay accounts for expenditures in excess of appropriations 1918-19, to be paid as directed by the Lieutenant-Governor-in-Council	2,500 00	
	12	To purchase, maintain and transport road making machinery, wagons, dump carts and harness, tents, blankets and other equipment, motor cars and trucks, (this wording to be used in lieu of the wording of Item 3, Vote 85, Main Estimates 1918-19.		
	13	To purchase, maintain and transport road making machinery, wagons, dump carts and harness, tents, blankets and other equipment, motor cars and trucks (additional)	5,000 00	
	14	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00	

No. of No. of
Vote. Item.

Recapitulation.

North Division	\$ 71,361 57	..
West Division	39,975 00	
East Division	100,925 00	
Timiskaming District	64,136 00	
Miscellaneous	70,924 77	

Total Colonization Roads \$347,322 34

Department of Public Highways

238 1 Grant to Canadian Good Roads Association 600 00

Game and Fisheries

239 1 To pay Commission on Angling Permits,
1917-1918: F. C. Armstrong, Cochrane,
\$1.25; Robt. Ferris, Fort Frances, \$1.75;
Frank Huff, West Lake, \$3.50; R. Mathie-
son, Sannis P.O., \$1; Wm. Truelove, Fer-
moy, \$2.25; Grise Brothers, Honey Harbor,
Georgian Bay, \$6.75 16 50

2 To pay James McGregor, Midland, Compem-
sation for injuries received September-
October, 1918, as adjusted by The Work-
men's Compensation Board, per their letter
January 29, 1919 64 74

3 To pay Estate of A. C. Shaw, County At-
torney for Lanark for legal services rend-
ered April, 1917 22 60

4 To pay Annual Membership fees to Asso-
ciations 100 00

203 84

Attorney-General's Department, Miscellaneous

240 1 To pay in cases under special circum-
stances on the recommendation of the
Civil Service Commissioner, such increases
in salary as may be directed by the
Lieutenant-Governor in Council to be paid
to the officers and servants employed in
any Department or Branch of the Public
Service assigned by the Lieutenant-Gover-
nor in Council to the direction of the
Attorney General, every such increase
to be paid in addition, to and
to form part of the salary of the officer
or servant to whom such increase is direct-
ed to be paid, and to be the same in all
respects and for all purposes as if such
increase had been specifically voted in the

No. of
Vote. No. of
 Item.

240

Attorney-General's Department, Miscellaneous—(Continued).

Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary notwithstanding 4,000 00

2 To provide for grant to Canadaian Bar Association 500 00

4,500 00

Treasury Department, Miscellaneous

241

1 To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Treasurer, every such increase to be paid in addition, to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary notwithstanding 4,000 00

2 To provide for payment of amount of lost Ontario debenture coupons 5,000 00

3 To provide for payment of services of temporary members of the Board of Censors 1,500 00

4 Grant to the Ontario Safety League 10,000 00

5 For payment of interest on guaranteed debentures, Town of Cochrane..... 2,000 00

6 Allowance to L. C. Shirley for wolf bounty 15 00

7 Allowance to daughter of the late Col. C. J. Baldwin, *re* loss by her father in raising and equipping a regiment during the Rebellion of 1837 175 00

22,690 00

No. of
Vote.

No. of
Item.

Provincial Secretary's Department, Miscellaneous

242	1	To provide for unpaid travelling expenses of Dr. A. McClenahan, District Officer of Health, for November, 1918.....	25 00	
	2	To provide for expense of residence telephone for the Provincial Medical Inspector	38 00	
	3	Grant to the Canadian Public Health Association	500 00	
	4	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Secretary, every such increase to be paid in addition, to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same on all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,563 00

Lands, Forests and Mines

243	1	Surveys (additional)	55,000 00	
	2	Forest ranging and measurement of timber (additional)	5,000 00	
	3	Fire ranging and purchase of equipment. (This wording to be used in lieu of wording of Item 5, Vote 91, Main Estimates, 1918-19).		
	4	Fire ranging and purchase of equipment, unpaid accounts, 1917-18	173*60	
	5	Forest Reserves	10,000 00	

No. of
Vote. No. of
Item.**Lands, Forests and Mines—(Continued).**

243	6	For investigating the fuel question, and the purchase, manufacture and handling of wood fuel, and for the manufacture and handling of peat fuel, to be paid as may be directed by order of the Lieutenant-Governor in Council (additional)	50,000 00
	7	To provide for investigation in reforestation, salaries, wages, options, and purchase of land, buildings and equipment.	30,000 00
	8	Explorations, investigations and inspections; to pay salaries, equipment and expenses of gas and oil well inspectors and of temporary field and other assistants, including educational work, also equipment and expenses of geologists and other officers (additional)	7,500 00
	9	Natural Gas Advisory Board, for remuneration and expenses of Board, 1918 and 1919	7,250 00
	10	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Lands, Forests and Mines, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00
			<hr/> 168,923 60

Refund Account

244	1	To make refund to Richard Fullarton of fee paid for motor vehicle permit, Motor Vehicles Branch, Department of Public Highways	10 00
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No. of No. of
Vote. Item.

Refund Account—(Continued).

244	2	To Refund License fees to Thos. Croskery, \$1.00; and J. Moulton, \$1.00, both of Bedford Mills; and C. M. McCaskill, \$1.00; Thos. McClement, \$1.00, R. Taylor, \$1.00, all of Newboro, fees paid in by Overseer Truelove, November, 1917; and to the Hudson's Bay Company, Winnipeg, fees for licenses issued (in duplicate) to Alex. Flett, \$10.00, and Geo. Mitchell, \$10.00; Game and Fisheries Department	25 00	
	3	To pay T. Aredo, Hearst, portion of fine levied April, 1918	200 00	
	4	To pay G. H. Hopkins, Cayuga, Executor, succession duty remitted on estate of F. H. Hopkins, killed in action	272 67	
	5	To pay Thomas Yellowlees, Toronto, Executor, succession duty remitted on estate of Norman J. L. Yellowlees, who died on active military service	263 59	
	6	To pay James Holland, North Bay, refund for Moving Picture Operators' Apprentice License, Inspection of Theatres.	2 00	
	7	To pay to the Village of Fenelon Falls, refund of fine imposed by Police Magistrate <i>re</i> case of Rex. vs. Herron	15 00	
	8	To pay refund of excess probate fees to the Estate of Denis Murphy	1,735 95	
				2,524 21

Miscellaneous.

245	1	Gratuity recommended by the Civil Service Commissioner to Mrs. Agnes M. E. Sheriff, widow of the late Alfred Sheriff, formerly Deputy Minister of Game and Fisheries..	3,000 00	
	2	Special grant to Canadian Military Institute	500 00	
	3	Allowance for educational, moral and religious work at Prison Farms, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	4,000 00	
	4	Grant to the Canadian Society for the Protection of Birds	500 00	

No. of
Vote.

No. of
Item.

Miscellaneous—(Continued).

245	5	Grant to the Lake Erie Fishermen's Protective Association	500 00	
	6	To pay Alexander Fraser for services as Official Secretary to the Lieutenant-Governor, as from the 1st November, 1918, notwithstanding anything to the contrary in the Public Service Act or any other Act	1,400 00	
	7	Grant to Canadian National Institute for the Blind, (to be paid as may be directed by the order of the Lieutenant-Governor in Council)	30,000 00	
				39,900 00
Total Further Supplementary Estimates.....			\$1,866,387	56

ESTIMATE OF CAPITAL EXPENDITURE

BY

HYDRO-ELECTRIC POWER COMMISSION
OF ONTARIO

AND

THE TEMISKAMING AND NORTHERN ONTARIO
RAILWAY COMMISSION

FOR FISCAL YEAR ENDING OCTOBER 31, 1919

No. of No. of
Vote. Item.

Hydro-Electric Power Commission of Ontario

246.	1	Niagara system	1,000,000 00
	2	Severn system	100,000 00
	3	Eugenia system	50,000 00
	4	Muskoka system	200,000 00
	5	Port Arthur and Thunder Bay of Superior systems	2,500,000 00
	6	Waddell's system	1,000 00
	7	St. Lawrence system	150,000 00
	8	Rideau system	500,000 00
	9	Miscellaneous	75,000 00
	10	Queenston-Chippewa development	6,000,000 00
	11	Central Ontario system	1,000,000 00
	12	Nipissing system	175,000 00
	13	Expenditures on account of Province.....	195,500 00
			<hr/> 11,946,500 00

Temiskaming and Northern Ontario
Railway Commission

247	1	Kirkland Lake Branch, construction (re- vote)	155,000 00
	2	General Surveys and Investigations	15,000 00
	3	Change of line for reduction of grade and curvature	100,000 00
	4	Widening cuts and fills	5,000 00
	5	Additional weight of rail and improved fastenings (revote \$12,551.67)	25,000 00
	6	Additional track material	17,000 00
	7	Replacing timber bridges and culverts (re- vote)	69,008 52
	8	Elimination of grade crossings	20,000 00
	9	Public and private road crossings (revote)	2,800 00
	10	Additional yard tracks (revote \$33,023.87)	60,523 87
	11	South Porcupine, yard changes (revote)...	2,000 00
	12	New sidings and spur tracks (revote \$31,219.24)	60,000 00

No. of
Vote.No. of
Item.

T. & N. O. Railway Commission—(Continued).

247	13	Roadway machinery and tools (revote \$2,400)	5,000 00
	14	Ballast, crushing and screening plant (revote)	15,000 00
	15	Fencing right of way (revote \$3,573.05) . .	55,073 05
	16	North Bay, facilities for repairing frogs, switches, etc., and woodworking machinery	10,000 00
	17	Section houses and agents' dwellings (revote \$4,935.02)	17,935 02
	18	North Bay, freight shed enlargement (revote)	7,500 00
	19	Monteith, freight shed	2,000 00
	20	Cochrane, baggage and express buildings, etc. (revote)	14,940 05
	21	Iroquois Falls, addition to passenger station	2,500 00
	22	Iroquois Falls, houses for employees	8,000 00
	23	Heating, plumbing and electric lighting systems in existing dwellings and stations (revote \$500)	10,500 00
	24	Water Stations, additional and improvements (revote \$7,500)	40,000 00
	25	North Bay, coaling plant (revote)	30,000 00
	26	Redwater, coaling plant	10,000 00
	27	North Bay, machine tools, etc. (revote \$5,000)	10,000 00
	28	North Bay, car repair shed (revote)	10,000 00
	29	Improvements, station grounds (revote) . .	1,140 69
	30	Station buildings to provide accommodation at settlements without such facilities (revote \$833.48)	3,333 48
	31	Locomotives, superheaters, brick arches, etc.	50,000 00
	32	Passenger cars, betterments (revote)	6,800 00
	33	Work equipment, additional	94,000 00
	34	Nipissing Central Railway, car barn enlargement (revote)	2,000 00
	35	Nipissing Central Railway, Haileybury harbor increased facilities (revote)	8,165 18
	36	Nipissing Central Railway, new cars (revote \$25,000)	37,000 00
	37	Spur, Timmins to Mattagami River	40,000 00
	38	Line to Gowganda	250,000 00
			<hr/> 1,212,219 86
Total			<hr/> \$13,218,519 86

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1920.

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO:

Printed and Published by A. T. Wilgress, Printer to the King's Most Excellent Majesty.

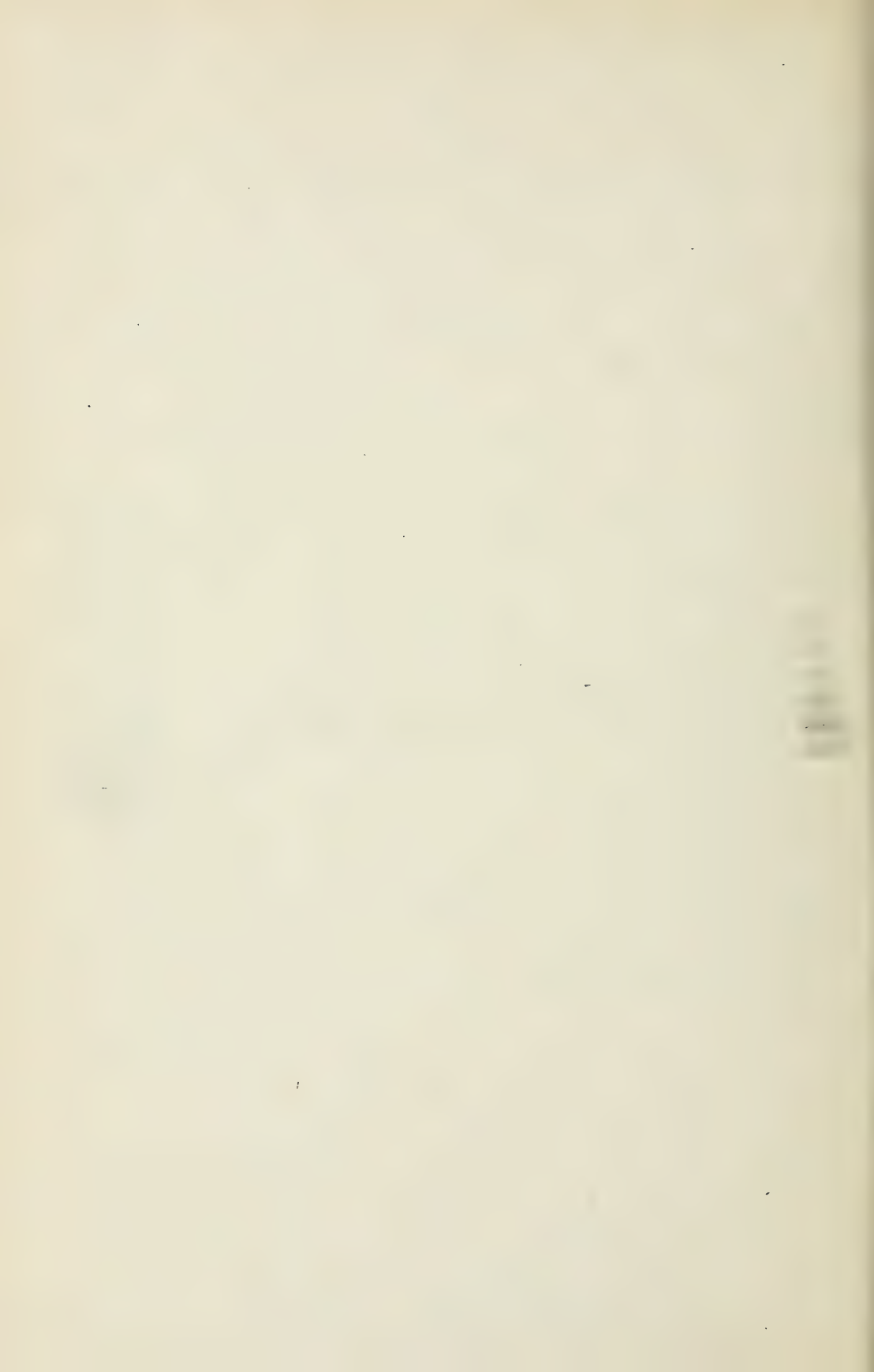
1919

Printed by
WILLIAM BRIGGS,
Corner Queen & John Sts.,
Toronto.

SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year
ending October 31st, 1920.

No.	SERVICES.	Amounts to be voted.	
		\$	c.
I	Civil Government	1,301,650	00
II	Legislation	328,700	00
III	Administration of Justice	819,585	00
IV	Education	3,424,547	00
V	Public Institutions	2,367,740	00
VI	Agriculture	1,127,128	00
VII	Colonization and Immigration	160,000	00
VIII	Hospitals and Charities	716,552	32
IX	Maintenance and Repairs of Government Buildings	299,896	35
X	Public Buildings	495,900	00
XI	Public Works	207,400	00
XII	Colonization Roads	90,000	00
XIII	Department of Public Highways	107,620	00
XIV	Game and Fisheries	307,200	00
XV	Attorney-General's Department, Miscellaneous	89,700	00
XVI	Treasury Department, Miscellaneous	147,670	00
XVII	Provincial Secretary's Department, Miscellaneous	338,470	00
XVIII	Lands, Forests and Mines	1,332,100	00
XIX	Refund Account	104,500	00
XX	Miscellaneous Expenditure	47,900	00
	Total	13,814,258	67



ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

[OCTOBER 31st, 1920

I. CIVIL GOVERNMENT.

AMOUNT TO BE VOTED, \$1,301,650.00.

No. of Vote.		12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
1	Lieutenant-Governor's Office	5,450 00	5,450 00
2	Department of the Prime Minister and President of the Council	28,625 00	30,625 00
3	Attorney-General's Department	88,700 00	88,500 00
4	Education Department	54,852 70	54,050 00
5	Lands, Forests and Mines Department..	228,950 00	245,345 00
6	Public Works Department	186,642 60	169,695 00
7	Department of Public Highways	97,000 00	97,000 00
8	Game and Fisheries Department	50,075 00	47,275 00
9	Treasury Department	92,950 00	97,550 00
10	Audit Office	39,850 00	37,450 00
11	Provincial Secretary's Department	312,735 00	313,335 00
12	Department of Agriculture.....	99,138 00	91,125 00
13	Miscellaneous	26,600 00	24,250 00
		1,311,568 30	1,301,650 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
1		Lieutenant-Governor's Office.		
	1	Official Secretary	1,400 00	1,400 00
	2	Assistant Secretary	600 00	600 00
	3	2nd Assistant Secretary	600 00	600 00
	4	Messenger	800 00	800 00
	5	Stenographer, as required	350 00	350 00
	6	Allowance for Contingencies	1,700 00	1 700 00
			5,450 00	5,450 00
2		Department of the Prime Minister and President of the Council.		
	1	Deputy Minister and Prime Minister's Secretary	3,100 00	3,100 00
	2	Clerk	1,000 00	1,000 00
	3	do	900 00	900 00
	4	do	875 00	875 00
	5	Messenger for Executive Council and Caretaker	1,700 00	1,700 00
	6	Contingencies	4,000 00	4,000 00
	7	To pay in cases under special circum- stances on the recommendation of the Civil Service Commissioner, such in- creases in salary as may be directed by the Lieutenant-Governor in Coun- cil to be paid to the officers and ser- vants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Coun- cil to the direction of the Prime Min- ister and President of the Council every such increase to be paid in ad- dition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Esti- mates and appropriated by the Legis- lature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary not- withstanding	1,000 00	1,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
2		Department of Prime Minister and President of the Council.—Continued.		
		<i>Office of the Executive Council—</i>		
	8	Clerk of Executive Council	3,100 00	3,100 00
	9	Assistant Clerk of Executive Council..	200 00	200 00
	10	Chief Clerk	2,000 00	2,000 00
	11	Clerk	950 00	950 00
	12	Contingencies	800 00	800 00
		<i>Office of the Civil Service Commissioner—</i>		
	13	Commissioner (8 months, 1919)	3,333 00	5,000 00
	14	Clerk and Stenographer (8 months 1919)	667 00	1,000 00
	15	Contingencies	5,000 00	5,000 00
			28,625 00	30,625 00
3		Attorney-General's Department.		
	1	Deputy Attorney-General	4,500 00	4,500 00
	2	Solicitor	4,100 00	4,100 00
	3	Legal Secretary	3,000 00	3,000 00
	4	Clerk and Attorney-General's Secretary.	2,300 00	2,300 00
	5	Stenographer and Assistant	950 00	950 00
	6	Chief Clerk	2,100 00	2,100 00
	7	Second-Class Clerk	1,850 00	1,850 00
	8	Clerk	1,100 00	1,100 00
	9	Clerk and Stenographer	950 00	950 00
	10	do do	900 00	900 00
	11	Law Library	400 00	400 00
	12	Contingencies	3,000 00	3,000 00
		<i>Audit of Justice Accounts—</i>		
	13	Auditor of Administration of Justice Accounts	2,450 00	2,450 00
	14	Clerk	1,350 00	1,350 00
	15	do	900 00	900 00
	16	Clerk and Stenographer	750 00	750 00
	17	do do	850 00	850 00
	18	do do	750 00	750 00
	19	Contingencies	900 00	900 00
		<i>Insurance Inspection—</i>		
	20	Superintendent of Insurance and Regis- trar of Loan Corporations	3,000 00	3,000 00
	21	Deputy Superintendent of Insurance, Registrar of Friendly Societies and Assistant Registrar of Loan Corpora- tions	2,500 00	2,500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
3		Attorney-General's Department.—Continued.		
	22	Clerk and Accountant	1,700 00	1,700 00
	23	Clerk	1,200 00	1,200 00
	24	do	1,200 00	1,200 00
	25	Stenographer	800 00	800 00
	26	do	750 00	750 00
	27	do	750 00	750 00
	28	Contingencies	4,500 00	4,500 00
		<i>Ontario Railway and Municipal Board—</i>		
	29	Chairman	7,000 00	7,000 00
	30	Vice-Chairman	4,500 00	4,500 00
	31	Member of Board	4,000 00	4,000 00
	32	Secretary	2,800 00	2,800 00
	33	Court Reporter	1,700 00	1,700 00
	34	Electrical and Telephone Expert	3,600 00	3,600 00
	35	Civil Engineering Expert	2,000 00	2,000 00
	36	Clerk	1,400 00	1,400 00
	37	Inspector Street Railway Operation...	1,100 00	1,100 00
	38	Tariff Expert	900 00	900 00
	39	Messenger and Entry Clerk	1,200 00	1,200 00
	40	Stenographer	900 00	900 00
	41	do	900 00	900 00
	42	do	900 00	900 00
	43	Experts, counsel, printing, stationery and contingencies	6,000 00	6,000 00
	44	Membership and annual fees in various associations.	100 00	100 00
		Appropriations not required for 1920.	200 00	.....
			88,700 00	88,500 00
	4		Education Department.	
1		Deputy Minister	4,200 00	4,200 00
2		Superintendent of Education	4,500 00	4,500 00
3		Minister's Secretary and Departmental Secretary	2,400 00	2,400 00
4		Secretary and Stenographer to Deputy Minister	950 00	950 00
5		Chief Clerk and Accountant	2,400 00	2,400 00
6		Clerk of Records	2,200 00	2,200 00
7		Clerk and Assistant Accountant	2,000 00	2,000 00
8		do of Correspondence	1,700 00	1,700 00
9		Assistant Clerk of Correspondence	1,100 00	1,100 00
10		Assistant Clerk of Records	1,250 00	1,250 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
4		Education Department.—Continued.		
	11	Clerk of Statistics	1,800 00	1,800 00
	12	Assistant Clerk of Statistics	1,150 00	1,150 00
	13	Clerk	1,300 00	1,300 00
	14	Clerk of Stationery and Printing Supplies	1,500 00	1,500 00
	15	Junior Clerk	1,100 00	1,100 00
	16	do	700 00	700 00
	17	Messenger	600 00	600 00
	18	do	500 00	500 00
	19	Stenographers (3)	2,700 00	2,700 00
	20	Contingencies, including postage, stationery, printing and binding, etc....	17,000 00	17,000 00
	21	To pay for extra services as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
		Appropriations not required for 1920...	802 70	.....
			54,852 70	54,050 00
5		Lands, Forests and Mines Department.		
	1	Deputy Minister of Lands and Forests..	4,200 00	4,200 00
	2	Minister's Secretary and Secretary to Department	2,500 00	2,500 00
	3	Assistant to Deputy Minister	2,200 00	2,200 00
	4	Law Clerk	2,900 00	2,900 00
	5	Clerk	1,300 00	1,300 00
	6	do	1,000 00	1,000 00
	7	Stenographer	850 00	850 00
		<i>Lands Branch—</i>		
	8	Advisory Chief Clerk	2,300 00	2,300 00
	9	Chief Clerk	2,100 00	2,100 00
	10	Clerk of Military Grants	1,850 00	1,850 00
	11	Clerk of Sales	1,700 00	1,700 00
	12	Clerk of Free Grants	1,600 00	1,600 00
	13	Clerk	1,250 00	1,250 00
	14	do	1,300 00	1,300 00
	15	do	1,300 00	1,300 00
	16	Clerk of Patents	2,150 00	2,150 00
	17	Engrossing Clerk	1,550 00	1,550 00
	18	Reference Clerk	1,650 00	1,650 00
	19	Engrossing Clerk	1,450 00	1,450 00
	20	do do	1,200 00	1,200 00
	21	Clerk of Registers	1,450 00	1,450 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
5		Lands, Forests and Mines Department.— Continued.		
	22	Stenographer	900 00	900 00
	23	do	900 00	900 00
	24	do	900 00	900 00
	25	do	900 00	900 00
	26	do	900 00	900 00
	27	do	850 00	850 00
	28	do	850 00	850 00
		<i>Surveys—</i>		
	29	Director	3,500 00	3,500 00
	30	Surveyor and Draughtsman	2,500 00	2,500 00
	31	Clerk	1,400 00	1,400 00
	32	Draughtsman	1,850 00	1,850 00
	33	Clerk	1,600 00	1,600 00
	34	do	1,400 00	1,400 00
	35	Draughtsman	1,200 00	1,200 00
	36	do	1,300 00	1,300 00
	37	do	1,300 00	1,300 00
	38	do	1,450 00	1,450 00
	39	do	1,450 00	1,450 00
	40	Stenographer	900 00	900 00
	41	do	800 00	800 00
	42	do	800 00	800 00
		<i>Woods and Forests—</i>		
	43	Advisory Chief Clerk	2,300 00	2,300 00
	44	Chief Clerk	2,000 00	2,000 00
	45	Clerk	1,950 00	1,950 00
	46	do	1,700 00	1,700 00
	47	do	1,650 00	1,650 00
	48	do	1,500 00	1,500 00
	49	do	1,400 00	1,400 00
	50	do	1,200 00	1,200 00
	51	do	1,100 00	1,100 00
	52	Clerk	1,100 00	1,100 00
	53	do	1,000 00	1,000 00
	54	Stenographer and Filing Clerk to Deputy Minister	900 00	900 00
	55	Stenographer	900 00	900 00
	56	do	800 00	800 00
	57	do	800 00	800 00
		<i>Accounts Branch—</i>		
	58	Accountant	3,000 00	3,000 00
	59	Clerk	1,750 00	1,750 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1919.	12 months ending October 31st. 1920.
5		Lands, Forests and Mines Department.— Continued.		
	60	Clerk	1,350 00	1,350 00
	61	do	1,200 00	1,200 00
	62	do	1,350 00	1,350 00
	63	Clerk and Stenographer	900 00	900 00
		<i>Record Branch—</i>		
	64	Chief Clerk	2,400 00	2,400 00
	65	Clerk	1,450 00	1,450 00
	66	do	1,200 00	1,200 00
	67	do	1,200 00	1,200 00
	68	do	1,300 00	1,300 00
	69	do	1,150 00	1,150 00
	70	do	1,125 00	1,125 00
	71	do	1,000 00	1,000 00
	72	Mailing Clerk and Chief Messenger...	1,100 00	1,100 00
		<i>Forestry Branch—</i>		
	73	Provincial Forester	3,500 00	3,500 00
	74	Assistant Provincial Forester ...	3,000 00	3,000 00
	75	Forester	1,800 00	1,800 00
	76	Clerk	1,200 00	1,200 00
	77	do	1,300 00	1,300 00
	78	Stenographer	800 00	800 00
	79	Contingencies	3,000 00	3,000 00
		<i>Colonization —</i>		
	80	Director	2,450 00	2,450 00
	81	Clerk	1,800 00	1,800 00
	82	do	1,700 00	1,700 00
	83	do	1,600 00	1,600 00
	84	do	1,300 00	1,300 00
	85	do	1,200 00	1,200 00
	86	Clerk and Stenographer	900 00	900 00
	87	Stenographer	900 00	900 00
	88	do	825 00	825 00
	89	do	900 00	900 00
	90	Contingencies	6,200 00	6,200 00
		<i>Miscellaneous</i>		
	91	Contingencies, plans, maps, etc.....	32,000 00	32,000 00
	92	Advertising	20,000 00	20,000 00
	93	To pay annual membership fees to associations	100 00	100 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
5		Lands, Forests and Mines Department.— Continued.		
	94	To pay for extra services as may be directed by the Lieutenant-Governor- in-Council Appropriations not required for 1920.	1,000 00 950 00	1,000 00
		<i>Colonization Roads—</i>		
	95	Superintendent		3,500 00
	96	Accountant and Chief Clerk		1,800 00
	97	Surveyor and Draughtsman		1,600 00
	98	Clerk		1,400 00
	99	do		875 00
	100	Stenographer		875 00
	101	do		875 00
	102	Contingencies		6,420 00
		<i>Bureau of Mines—</i>		
	103	Deputy Minister	4,200 00	4,200 00
	104	Secretary	1,700 00	1,700 00
	105	Clerk	1,450 00	1,450 00
	106	do	1,100 00	1,100 00
	107	do	1,350 00	1,350 00
	108	do	1,300 00	1,300 00
	109	do	1,350 00	1,350 00
	110	Clerk and Stenographer	800 00	800 00
	111	do do	800 00	800 00
	112	do do	900 00	900 00
	113	Stenographer	850 00	850 00
	114	Contingencies, plans, maps and adver- tising	17,500 00	17,500 00
			228,950 00	245,345 00
8		Public Works Department.		
	1	Deputy Minister	4,200 00	4,200 00
	2	Clerk and Minister's Secretary	2,100 00	2,100 00
	3	Engineer	2,700 00	2,700 00
	4	Assistant Engineer	2,000 00	2,000 00
	5	do do	1,900 00	1,900 00
	6	Engineering Draughtsman	1,500 00	1,500 00
	7	Architect	3,200 00	3,200 00
	8	Assistant Architect	2,000 00	2,000 00
	9	Draughtsman	1,600 00	1,600 00
	10	do	1,600 00	1,600 00
	11	Secretary Public Works	1,850 00	1,850 00
	12	Accountant	1,750 00	1,750 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
6		Public Works Department.—Continued.		
	13	Clerk	1,500 00	1,500 00
	14	do	1,100 00	1,100 00
	15	Clerk and Stenographer	925 00	925 00
	16	do do	850 00	850 00
	17	do do	875 00	875 00
	18	do do	875 00	875 00
	19	Clerk of Files	925 00	925 00
	20	Clerk and Messenger	1,100 00	1,100 00
	21	Contingencies	17,000 00	17,000 00
	22	Fees various officials Can. Soc. C.E. and Surveyors and Road and other Associa- tions	100 00	100 00
		Appropriations not required for 1920	16,445 00	.....
		<i>Trades and Labour Branch—</i>		
	23	Superintendent	3,000 00	3,000 00
	24	General Superintendent of Employment Bureaux	2,150 00	2,150 00
	25	Inspector of Labour Agencies and Clerk	1,700 00	1,700 00
	26	Accountant	1,500 00	1,500 00
	27	Clerk and Statistician	1,300 00	1,300 00
	28	Investigator	1,200 00	1,200 00
	29	Clerk	1,300 00	1,300 00
	30	Stenographer	850 00	850 00
	31	do	750 00	750 00
	32	Clerk of Files	750 00	750 00
	33	Contingencies	15,000 00	15,000 00
	34	Membership fees and educational work.	100 00	100 00
	35	To provide for Investigations	2,000 00	2,000 00
	36	To provide for resident telephones where approved by the Minister of Public Works and Highways for officials in the Trades and Labour Branch		500 00
		<i>Labour Bureau—</i>		
	37	Secretary	1,700 00	1,700 00
	38	Clerk	1,000 00	1,000 00
	39	Contingencies	1,620 00	1,620 00
		<i>Boiler Inspection Branch—</i>		
	40	Chief Boiler Inspector	2,150 00	2,150 00
	41	Inspector	1,700 00	1,700 00
	42	do	1,600 00	1,600 00
	43	do	1,500 00	1,500 00
	44	do	1,500 00	1,500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
6		Public Works Department.—Continued.		
	45	Inspector	1,500 00	1,500 00
	46	do	1,500 00	1,500 00
	47	Clerk	1,400 00	1,400 00
	48	Clerk and Stenographer	600 00	600 00
	49	Contingencies	13,200 00	13,200 00
		Appropriations not required for 1920.	31 90	
		<i>Factory Inspection Branch—</i>		
	50	Chief Inspector	2,150 00	2,150 00
	51	Inspector	1,500 00	1,500 00
	52	do	1,600 00	1,600 00
	53	do	1,600 00	1,600 00
	54	do	1,600 00	1,600 00
	55	do	1,600 00	1,600 00
	56	do	1,600 00	1,600 00
	57	do	1,600 00	1,600 00
	58	do	1,500 00	1,500 00
	59	Female Inspector	1,100 00	1,100 00
	60	do do	1,100 00	1,100 00
	61	do do	1,200 00	1,200 00
	62	Chemist	1,300 00	1,300 00
	63	Clerk and Stenographer	825 00	825 00
	64	do do	850 00	850 00
	65	Stenographer	775 00	775 00
	66	do	750 00	750 00
	67	do	750 00	750 00
	68	Contingencies	15,000 00	15,000 00
	69	To provide for administration of justice, witnesses and interpreters, membership fees and educational work..	300 00	300 00
		Appropriations not required for 1920	246 70	
		<i>Stationary and Hoisting Engineers—</i>		
	70	Chairman of Board	2,150 00	2,150 00
	71	Secretary of Board	250 00	250 00
	72	Inspector	1,400 00	1,400 00
	73	Stenographer	850 00	850 00
	74	do	825 00	825 00
	75	do	800 00	800 00
	76	Services of other members, temporary assistance, travelling expenses and contingencies	8,700 00	8,000 00
		Appropriations not required for 1920	24 00	

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1919.	12 months ending October 31st. 1920.
6		Public Works Department.—Continued.		
		<i>The Building Trades Protection Act—</i>		
	77	The Building Trades Protection Act, salaries, other services, travelling expenses, etc., incidental to the enforcement thereof	2,000 00	2,000 00
			186,642 60	169,695 00
7		Department of Public Highways.		
	1	Deputy Minister	3,000 00	3,000 00
	2	Secretary	1,600 00	1,600 00
	3	Engineer	2,300 00	2,300 00
	4	Assistant Engineer	1,850 00	1,850 00
	5	do do	1,800 00	1,800 00
	6	do do	1,400 00	1,400 00
	7	do do	1,400 00	1,400 00
	8	do do	1,600 00	1,600 00
	9	do do	1,600 00	1,600 00
	10	do do	1,400 00	1,400 00
	11	do do	1,400 00	1,400 00
	12	do do	1,500 00	1,500 00
	13	Chief Clerk	1,400 00	1,400 00
	14	Clerk and Accountant	1,600 00	1,600 00
	15	Clerk	1,300 00	1,300 00
	16	Draughting Assistant	800 00	800 00
	17	do do	775 00	775 00
	18	Clerk and Stenographer	800 00	800 00
	19	Stenographer	800 00	800 00
	20	do	650 00	650 00
	21	Clerk and Typist	725 00	725 00
	22	Contingencies	40,000 00	40,000 00
		<i>Motor Vehicle Branch—</i>		
	23	Chief Clerk	1,650 00	1,650 00
	24	Clerk	1,450 00	1,450 00
	25	do	1,300 00	1,300 00
	26	do	1,100 00	1,100 00
	27	do	1,000 00	1,000 00
	28	do	850 00	850 00
	29	do	750 00	750 00
	30	do	750 00	750 00
	31	Files Clerk	750 00	750 00
	32	Clerk and Typist	700 00	700 00
	33	Contingencies	17,000 00	17,000 00
			97,000 00	97,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
8		Game and Fisheries Department.		
	1	Deputy Minister	3,000 00	3,000 00
	2	Superintendent	2,500 00	2,500 00
	3	Inspector	1,900 00	1,900 00
	4	do	1,750 00	1,750 00
	5	do	1,550 00	1,550 00
	6	Clerk	1,600 00	1,600 00
	7	do	1,700 00	1,700 00
	8	do	800 00	800 00
	9	do	1,000 00	1,000 00
	10	do	1,200 00	1,200 00
	11	Clerk and Stenographer	875 00	875 00
	12	do do	825 00	825 00
	13	do do	825 00	825 00
	14	do do	825 00	825 00
	15	do do	750 00	750 00
	16	Filing Clerk	850 00	850 00
	17	Fish and Game Reports, etc	1,000 00	1,000 00
	18	Contingencies	12,000 00	12,000 00
		<i>Sales Branch—</i>		
	19	Clerk	1,500 00	1,500 00
	20	do	1,200 00	1,200 00
	21	Filing Clerk and Stenographer	850 00	850 00
	22	Clerk and Stenographer	775 00	775 00
	23	Contingencies	8,000 00	8,000 00
	24	Appropriations not required for 1920.	2,800 00	.....
9		Treasury Department.	50,075 00	47,275 00
	1	Assistant Treasurer	4,200 00	4,200 00
	2	Clerk and Minister's Secretary	2,300 00	2,300 00
	3	Clerk of Estimates	200 00	200 00
	4	Chief Clerk and Accountant	2,600 00	2,600 00
	5	Cashier	2,400 00	2,400 00
	6	Clerk	1,600 00	1,600 00
	7	do	1,450 00	1,450 00
	8	do	1,550 00	1,550 00
	9	do	1,450 00	1,450 00
	10	do	1,350 00	1,350 00
	11	do	1,450 00	1,450 00
	12	do	1,450 00	1,450 00
	13	do	1,450 00	1,450 00
	14	do	1,350 00	1,350 00
	15	Clerk	1,450 00	1,450 00
	16	do	900 00	900 00
	17	do	750 00	750 00
	18	Clerk and Bank Messenger	1,350 00	1,350 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
9		Treasury Department.—Continued.		
	19	Clerk and Stenographer.....	975 00	975 00
	20	do do	850 00	850 00
	21	Clerk and Stenographer.....	950 00	950 00
	22	Clerk and Messenger.....	725 00	725 00
	23	Messenger	500 00	500 00
	24	Contingencies	20,000 00	20,000 00
		<i>Taration Branch—</i>		
	25	Solicitor to the Treasury	3,000 00	3,000 00
	26	Chief Clerk	1,600 00	1,600 00
	27	Clerk and Stenographer	850 00	850 00
	28	do do		850 00
	29	do do		750 00
	30	Contingencies and extra assistance ..		3,000 00
		<i>Succession Duties Branch—</i>		
	31	Solicitor under Succession Duties Act	3,300 00	3,300 00
	32	Assistant Solicitor	2,600 00	2,600 00
	33	do do	2,000 00	2,000 00
	34	do do	1,900 00	1,900 00
	35	do do	1,200 00	1,200 00
	36	Chief Clerk	1,900 00	1,900 00
	37	Accountant	1,900 00	1,900 00
	38	Clerk	1,100 00	1,100 00
	39	Stenographer and Filing Clerk	900 00	900 00
	40	Stenographer	800 00	800 00
	41	do	600 00	600 00
	42	Messenger and Clerk	600 00	600 00
	43	Real Estate Valuer.....	1,950 00	1,950 00
	44	do for use of motor car.	250 00	250 00
	45	Consulting Actuary	250 00	250 00
	46	Contingencies and extra assistance....	13,000 00	13,000 00
10		Audit Office.	92,950 00	97,550 00
	1	Chief Clerk and Accountant.....	2,500 00	2,500 00
	2	First Class Clerk.....	2,200 00	2,200 00
	3	Second Class Clerk.....	2,000 00	2,000 00
	4	Clerk	1,800 00	1,800 00
	5	do	1,700 00	1,700 00
	6	do	1,550 00	1,550 00
	7	do	1,550 00	1,550 00
	8	do	1,550 00	1,550 00
	9	do	1,550 00	1,550 00
	10	do	1,350 00	1,350 00
	11	do	1,350 00	1,350 00
	12	do	1,350 00	1,350 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months 12 months October 31st, 1919.	12 months ending October 31st, 1920.
10		Audit Office.—Continued.		
	13	Clerk	1,100 00	1,100 00
	14	do	1,050 00	1,050 00
	15	do	1,150 00	1,150 00
	16	Clerk of Public Accounts.....	200 00	200 00
	17	Contingencies	13,500 00	13,500 00
		Appropriations not required for 1920...	2,400 00	.....
			39,850 00	37,450 00
		Provincial Secretary's Department.		
11	1	Assistant Secretary	4,000 00	4,000 00
	2	Deputy Registrar	2,400 00	2,400 00
	3	Assistant do	1,400 00	1,400 00
	4	Minister's Secretary and Secretary to the Department	2,300 00	2,300 00
	5	Law Clerk	2,800 00	2,800 00
	6	Clerk	1,725 00	1,725 00
	7	do	1,900 00	1,900 00
	8	do	1,675 00	1,675 00
	9	do	1,300 00	1,300 00
	10	do	1,000 00	1,000 00
	11	do	1,200 00	1,200 00
	12	do	850 00	850 00
	13	do	850 00	850 00
	14	do	900 00	900 00
	15	do	700 00	700 00
	16	do	850 00	850 00
	17	do	825 00	825 00
	18	do	550 00	550 00
	19	do	700 00	700 00
	20	do	950 00	950 00
	21	do	925 00	925 00
	22	do	950 00	950 00
	23	do	900 00	900 00
	24	do	600 00	600 00
	25	Engrossing Clerk	850 00	850 00
	26	do	1,100 00	1,100 00
	27	Clerk and Messenger	1,100 00	1,100 00
	28	do do	400 00	400 00
	29	Contingencies, temporary help, printing, stationery	13,900 00	13,900 00
	30	<i>Inspection Public Institutions.</i> Inspector of Prisons and Public Chari- ties	3,000 00	3,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
11		Provincial Secretary's Department.—		
		Continued.		
		<i>Inspection Public Institutions—</i>		
	31	Inspectors of Hospitals and Charities.	2,800 00	2,800 00
	32	do Hospitals for Insane and Reformatories	3,000 00	3,000 00
	33	do of Feeble-minded	2,700 00	2,700 00
	34	Farm Director	2,900 00	2,900 00
	35	Chief Accountant	2,000 00	2,000 00
	36	Law Clerk	2,000 00	2,000 00
	37	do allowance in lieu of fees....	400 00	400 00
	38	Consulting Engineer	1,700 00	1,700 00
	39	Clerk	1,800 00	1,800 00
	40	do	1,900 00	1,900 00
	41	do	1,700 00	1,700 00
	42	do	1,750 00	1,750 00
	43	do	1,500 00	1,500 00
	44	do	1,500 00	1,500 00
	45	do	1,350 00	1,350 00
	46	do	1,350 00	1,350 00
	47	do	1,150 00	1,150 00
	48	do	1,200 00	1,200 00
	49	do	950 00	950 00
	50	do	900 00	900 00
	51	do	800 00	800 00
	52	do	900 00	900 00
	53	do	700 00	700 00
	54	do	900 00	900 00
	55	do	950 00	950 00
	56	do	800 00	800 00
	57	Clerk and Stenographer	950 00	950 00
	58	do	800 00	800 00
	59	do	800 00	800 00
	60	do	850 00	850 00
	61	do	850 00	850 00
	62	do	750 00	750 00
	63	do	800 00	800 00
	64	do	725 00	725 00
	65	Messenger	600 00	600 00
	66	Parole Officer	3,000 00	3,000 00
	67	Contingencies	30,000 00	30,000 00
		<i>Registrar-General's Branch—</i>		
	68	Deputy Registrar-General and Secre- tary Board of Health	1,500 00	1,500 00
	69	Chief Clerk	1,800 00	1,800 00
	70	Clerk	1,400 00	1,400 00
	71	do	1,550 00	1,550 00
	72	do	1,400 00	1,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1919.	12 months ending October 31st. 1920.
11		Provincial Secretary's Department.—		
		Continued.		
		<i>Registrar General's Branch—</i>		
	73	Clerk	1,000 00	1,000 00
	74	do	1,350 00	1,350 00
	75	do	1,450 00	1,450 00
	76	do	1,400 00	1,400 00
	77	do	1,200 00	1,200 00
	78	do	1,050 00	1,050 00
	79	do	1,300 00	1,300 00
	80	do	775 00	775 00
	81	do	900 00	900 00
	82	do	775 00	775 00
	83	Marriage License Clerk	975 00	975 00
	84	Clerk and Messenger	1,050 00	1,050 00
	85	District Registrars' fees	450 00	450 00
	86	Contingencies	27,000 00	27,000 00
		<i>Provincial Board of Health—</i>		
	87	Chairman	400 00	400 00
	88	Allowance for 7 Members of Board ...	2,800 00	2,800 00
	89	Medical Inspector	2,800 00	2,800 00
	90	Provincial Analyst in charge of Labora- tory	2,800 00	2,800 00
	91	Provincial Chemist	2,000 00	2,000 00
	92	Assistant Chemist	1,350 00	1,350 00
	93	Provincial Sanitary Engineer	2,100 00	2,100 00
	94	Chief Clerk	1,600 00	1,600 00
	95	Clerk	1,300 00	1,300 00
	96	do	1,000 00	1,000 00
	97	do	900 00	900 00
	98	Stenographer	850 00	850 00
	99	do	850 00	850 00
	100	do	775 00	775 00
	101	do	725 00	725 00
	102	do	725 00	725 00
	103	Laboratory Clerk	1,000 00	1,000 00
	104	Sanitary Inspector	1,500 00	1,500 00
	105	do do	1,500 00	1,500 00
	106	Assistant Bacteriologist	1,650 00	1,650 00
	107	do Chemist	1,000 00	1,000 00
	108	Chemist in charge of Experimental Station	1,600 00	1,600 00
	109	Janitor at Experimental Station	885 00	885 00
	110	Attendant in charge of Exhibits	1,050 00	1,050 00
	111	Contingencies and Fees	32,000 00	16,000 00
		<i>Neglected Children's Branch—</i>		
	112	Superintendent and Inspector	2,700 00	2,700 00
	113	Inspector	2,000 00	2,000 00
	114	do		2,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
11		Provincial Secretary's Department.— Continued.		
	115	Children's Recorder	850 00	850 00
	116	Clerk and Accountant.....	1,600 00	1,600 00
	117	Clerk	950 00	950 00
	118	do	900 00	900 00
	119	do	750 00	750 00
	120	do	850 00	850 00
	121	do	750 00	750 00
	122	Stenographer	750 00	750 00
	123	Children's Caretaker	975 00	975 00
	124	Contingencies	5,000 00	5,000 00
		<i>Bureau of Municipal Affairs—</i>		
	125	Director	3,500 00	2,000 00
	126	Provincial Assessor		3,500 00
	127	Provincial Municipal Auditor.....	2,600 00	2,600 00
	128	Secretary		1,600 00
	129	First Class Clerk.....	1,600 00	1,600 00
	130	do	1,600 00	1,600 00
	131	do	1,550 00	1,550 00
	132	Travelling and other expenses.....	600 00	1,000 00
	133	Contingencies	5,000 00	5,000 00
		<i>Housing Branch—</i>		
	134	Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carry- ing out the provisions of "The Ontario Housing Act, 1919"	20,000 00	25,000 00
	135	Travelling and other expenses	4,400 00	5,000 00
	136	Contingencies	5,000 00	10,000 00
			312,735 00	313,335 00
12		Department of Agriculture.		
	1	Deputy Minister	3,450 00	3,450 00
	2	Agricultural Commissioner (8 mos. 1919)	2,400 00	3,600 00
	3	Minister's Secretary and Secretary to the Department	2,000 00	2,000 00
	4	Stenographer and Deputy Minister's Sec- retary	975 00	975 00
	5	Accountant	1,650 00	1,650 00
	6	Second Class Clerk.....	1,050 00	1,050 00
	7	Contingencies	3,500 00	3,500 00
	8	Field Crop Specialist (6 months 1919)	1,250 00	2,500 00
	9	Travelling and office expenses of Feld Crop Specialist	1,000 00	1,000 00
		Appropriations not required for 1920...	10,400 00	

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
12		Department of Agriculture.—Continued.		
		<i>Statistics and Publications Branch—</i>		
	10	Director	2,700 00	2,700 00
	11	First Class Clerk	1,600 00	1,600 00
	12	do	1,400 00	1,400 00
	13	Editor of Publications	1,350 00	1,350 00
	14	Second Class Clerk	1,000 00	1,000 00
	15	do	1,150 00	1,150 00
	16	do	1,100 00	1,100 00
	17	do	850 00	850 00
	18	do	600 00	600 00
	19	Clerk	700 00	700 00
	20	Stenographer	825 00	825 00
	21	do	700 00	700 00
	22	Services and equipment in compiling statistics and distributing publica- tions and contingencies	6,000 00	6,000 00
		Appropriations not required for 1920	63 00	.....
		<i>Agricultural and Horticultural Societies Branch—</i>		
	23	Superintendent	2,700 00	2,700 00
	24	Clerk	1,600 00	1,600 00
	25	Stenographer and Clerk.....	800 00	800 00
	26	Clerk	825 00	825 00
	27	Stenographer	900 00	900 00
	28	Messenger and Clerk.....	900 00	900 00
	29	Contingencies	2,500 00	2,500 00
		<i>Live Stock Branch—</i>		
	30	Director	2,700 00	2,700 00
	31	Assistant Director	1,500 00	1,500 00
	32	Stenographer	800 00	800 00
	33	do	800 00	800 00
	34	do	775 00	775 00
	35	do	875 00	875 00
	36	Messenger	450 00	450 00
	37	Stenographer	700 00	700 00
	38	do	700 00	700 00
	39	Contingencies	6,000 00	6,000 00
		<i>Institutes Branch—</i>		
	40	Superintendent	2,700 00	2,700 00
	41	Assistant Superintendent	1,600 00	1,600 00
	42	Assistant Superintendent of Women's Institutes	1,200 00	1,200 00
	43	Live Stock Specialist	1,500 00	1,500 00
	44	Clerk	900 00	900 00

I. CIVIL GOVERNMENT.—Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
12		Department of Agriculture.—Continued.		
	45	Stenographer	800 00	800 00
	46	do	850 00	850 00
	47	do	725 00	725 00
	48	do	675 00	675 00
	49	Messenger	600 00	600 00
	50	Contingencies	4,000 00	4,000 00
		<i>Dairy Branch—</i>		
	51	Stenographer	750 00	750 00
	52	Contingencies	1,500 00	1,500 00
		<i>Fruit Branch—</i>		
	53	Director	2,700 00	2,700 00
	54	Assistant Director	1,400 00	1,400 00
	55	Entomologist, 6 months	300 00	300 00
	56	Clerk and Stenographer	875 00	875 00
	57	Stenographer	800 00	800 00
	58	Messenger (6 months)	225 00	225 00
	59	Contingencies	1,800 00	1,800 00
		Miscellaneous.	99,138 00	91,125 00
13		King's Printer's Office:		
	1	King's Printer	3,000 00	3,000 00
	2	Assistant King's Printer	2,100 00	2,100 00
	3	Chief Clerk	1,400 00	1,400 00
	4	Clerk	1,400 00	1,400 00
	5	do	1,350 00	1,350 00
	6	do	1,050 00	1,050 00
	7	do	1,250 00	1,250 00
	8	do	1,150 00	1,150 00
	9	Clerk and Stenographer	900 00	900 00
	10	do do	800 00	800 00
	11	Allowance for Inspector of Paper	400 00	400 00
	12	Contingencies, including stationery, postage, etc.	2,850 00	2,850 00
	13	Cartage of Departmental Stationery ..	100 00	100 00
	14	Public Service Bulletin	1,500 00	1,500 00
	15	Cost of Official Gazette	5,000 00	5,000 00
		Appropriations not required for 1920...	2,350 00	
			26,600 00	24,250 00
		Total Civil Government.....	1,311,568 30	1,301,650 00

II. LEGISLATION.

Amount to be voted, \$328,700.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
14		Legislation.		
	1	Mr. Speaker's salary.....	2,500 00	2,500 00
	2	Clerk of the House.....	2,800 00	2,800 00
	3	Clerk Assistant and Clerk of Routine....	2,200 00	2,200 00
	4	Sergeant-at-Arms	2,000 00	2,000 00
	5	Law Clerk of Public Bills.....	4,100 00	4,100 00
	6	Law Clerk of Private and Municipal Bills	3,800 00	3,800 00
	7	Clerk to Law Clerk.....	1,550 00	1,550 00
	8	Stenographer	950 00	950 00
	9	do	900 00	900 00
	10	Postmaster	2,000 00	2,000 00
	11	Assistant Postmaster	1,600 00	1,600 00
	12	Clerk	1,400 00	1,400 00
	13	do	1,350 00	1,350 00
	14	do	1,250 00	1,250 00
	15	Librarian	2,900 00	2,900 00
	16	Assistant Librarian	1,500 00	1,500 00
	17	do	1,100 00	1,100 00
	18	do	1,100 00	1,100 00
	19	Clerk	1,100 00	1,100 00
	20	do	900 00	900 00
	21	Messenger—Assistant in Library.....	1,050 00	1,050 00
	22	Clerk in Reading Room.....	1,050 00	1,050 00
	23	Archivist	2,500 00	2,500 00
	24	Clerk to Archivist.....	1,300 00	1,300 00
	25	do	1,250 00	1,250 00
	26	do	950 00	950 00
	27	do	900 00	900 00
	28	Archives—Clerk and Messenger.....	900 00	900 00
	29	Archives—Stenographer	800 00	800 00
	30	Secretary to Mr. Speaker	500 00	500 00
	31	do to Leader of the Opposition...	2,000 00	2,000 00
	32	Clerks of Committees	2,500 00	2,500 00
	33	Sessional Writers, Messengers, Elevator Men, Charwomen, and Pages.....	14,000 00	14,000 00
	34	Postage and cost of House Post Office....	2,200 00	2,200 00
	35	Carriage of mail.....	2,500 00	1,250 00
	36	Rental of electric stamping machine.....	200 00	200 00
	37	Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding	75,000 00	75,000 00
	38	Library, for purchase of books, subscrip- tions, fees and dues, binding, rebinding, stationery, printing and contingencies.	6,000 00	6,000 00

II. LEGISLATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
14		Legislation.—Continued.	12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
	39	Subscription to newspapers and periodicals	1,000 00	1,000 00
	40	Indemnity to Members, including mileage	159,000 00	159,000 00
	41	Contingencies, including stationery and equipment for reporters	9,000 00	9,000 00
	42	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc., Bureau of Archives	2,750 00	2,750 00
	43	Contingencies, Bureau of Archives.....	3,000 00	3,000 00
	44	Incidentals at direction of Mr. Speaker..	100 00	100 00
	45	Legislative Committee for Art purposes	2,500 00	2,500 00
		Appropriations not required for 1920....	22,716 70	.....
			352,666 70	328,700 00

III. ADMINISTRATION OF JUSTICE.

Amount to be voted, \$819,585.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
15		Supreme Court of Ontario.....	101,569 00	98,525 00
16		Sundry Civil and Criminal Justice.....	486,591 92	487,545 00
17		Administration of Justice in Districts...	233,853 83	233,515 00
			822,014 75	819,585 00
15		Supreme Court of Ontario.		
	1	Allowance to Judges under R.S.O. cap 57	19,000 00	19,000 00
	2	Grant to Judges' Library for up-keep...	700 00	700 00
		<i>Master-in-Chambers—</i>		
	3	Master-in-Chambers	4,000 00	4,000 00
	4	Clerk	2,000 00	2,000 00
	5	Assistant Clerk	1,700 00	1,700 00
	6	Clerk	1,100 00	1,100 00
	7	Entering Clerk	1,050 00	1,050 00
	8	Contingencies	600 00	600 00
		<i>Master-in-Ordinary—</i>		
	9	Master-in-Ordinary	4,000 00	4,000 00
	10	Assistant Master-in-Ordinary	3,000 00	3,000 00
	11	Chief Clerk and Accountant	1,900 00	1,900 00
	12	Clerk and Stenographer	1,600 00	1,500 00
	13	Contingencies	300 00	300 00
		<i>Appellate Division—Registrar's Office—</i>		
	14	Registrar	2,750 00	2,750 00
	15	Assistant Registrar and Clerk of Elec- tion Court	1,900 00	1,900 00
	16	Usher, Librarian and Messenger.....	1,200 00	1,200 00
	17	Allowance to Treasurer of Judges' Petty Expenses Fund for petty ex- penses of Judges	625 00	625 00
	18	Contingencies, printing, etc.	800 00	800 00
		<i>High Court Division—Registrar's Office—</i>		
	19	Senior Registrar and Referee of Titles.	3,000 00	3,000 00
	20	Junior Registrar	2,300 00	2,300 00
	21	Registrar and Clerk of Weekly Court (exclusive of \$400 paid from surplus interest fund)	1,800 00	1,800 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
15		Supreme Court of Ontario.—Continued.		
	22	Clerk	1,550 00	1,550 00
	23	do of Non-Jury Sitings	2,000 00	2,000 00
	24	Junior Clerk of Non-Jury Sitings ..	1,600 00	1,600 00
	25	Chief Secretary to Judges	1,600 00	1,600 00
	26	Secretary to Judges	1,400 00	1,400 00
	27	do do	1,300 00	1,300 00
	28	do do	1,300 00	1,300 00
	29	do do	1,300 00	1,300 00
	30	Stenographer to Judges	850 00	850 00
	31	Usher	1,000 00	1,000 00
	32	do	1,050 00	1,050 00
	33	Grant to Judges' Library for upkeep..	400 00	400 00
	34	Allowance to Usher for care of Robing Room	50 00	50 00
	35	Contingencies	1,550 00	1,550 00
		Appropriations not required for 1920.	400 00	
		<i>Central Office—</i>		
	36	Clerk of the Crown	500 00	500 00
	37	Clerk of Records and Writs	2,450 00	2,450 00
	38	Judgment Clerk	2,000 00	2,000 00
	39	Clerk	1,550 00	1,550 00
	40	do	1,500 00	1,500 00
	41	do	1,500 00	1,500 00
	42	do	1,250 00	1,250 00
	43	do	1,050 00	1,050 00
	44	do	850 00	850 00
	45	Allowance to Housekeeper as Chief Messenger	150 00	150 00
	46	Messenger	950 00	950 00
	47	do	550 00	550 00
	48	Printing writs, forms, etc.	300 00	300 00
	49	Contingencies	1,450 00	1,450 00
		<i>Surrogate Court—</i>		
	50	Surrogate Clerk	2,250 00	2,250 00
	51	Clerk	1,700 00	1,700 00
	52	Stenographer, part time	450 00	450 00
	53	Contingencies	400 00	400 00
		Appropriations not required for 1920.	44 00	
		<i>Taxing Office—</i>		
	54	Taxing Officer	3,500 00	3,500 00
	55	Contingencies	150 00	150 00
		Appropriations not required for 1920.	2,500 00	

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
15		Supreme Court of Ontario.—Continued.		
		<i>Clerk of Assize—</i>		
	56	Clerk of Assize	1,800 00	1,800 00
	57	Contingencies	50 00	50 00
		Appropriations not required for 1919.		
			101,569 00	98,525 00
16		Sundry Civil and Criminal Justice.		
		<i>Commutations of Fees—</i>		
	1	Judges of Surrogate	11,000 00	11,000 00
	2	Local Masters	6,690 00	6,690 00
	3	Allowance to Crown Attorney, Toronto R.S.O. cap. 91	4,000 00	4,000 00
	4	Allowance to Crown Attorney for City of Toronto, for assistance	2,000 00	2,000 00
	5	Allowance to District Judges under R.S.O. cap. 58, s. 17	8,500 00	8,500 00
		Appropriations not required for 1920.	915 40	
		<i>Inspection of Legal Offices—</i>		
	6	Inspector	2,900 00	2,900 00
	7	Clerk and Stenographer	1,750 00	1,750 00
	8	do. do.	700 00	700 00
	9	Allowance in lieu of travelling expenses	600 00	600 00
	10	Printing, stationery and contingencies	500 00	500 00
		<i>Inspection of Division Courts—</i>		
	11	Inspector	2,350 00	2,350 00
	12	Assistant Inspector	2,000 00	2,000 00
	13	Clerk	2,000 00	2,000 00
	14	do.	1,600 00	1,600 00
	15	Clerk and Stenographer	900 00	900 00
	16	Travelling expenses and contingencies.	3,000 00	3,000 00
		<i>Inspection of Registry Offices—</i>		
	17	Inspector of Registry Offices.		1,850 00
	18	do do Allowance in lieu of travelling and other expenses.		500 00
		<i>Land Titles Offices—</i>		
		Land Titles Office, Toronto:		
	19	Master of Titles, Toronto, including Inspection of other L. T. Offices..	4,000 00	4,000 00
	20	Assistant Master of Titles	2,700 00	2,700 00
	21	Chief Clerk	1,750 00	1,750 00
	22	Clerk	1,500 00	1,500 00
	23	do.	1,300 00	1,300 00
	24	do.	1,300 00	1,300 00
	25	do.	1,200 00	1,200 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
16		Sundry Civil and Criminal Justice.— Continued.		
	26	Clerk	1,100 00	1,100 00
	27	do	1,000 00	1,000 00
	28	Clerk and Stenographer	900 00	900 00
	29	Clerk	900 00	900 00
	30	do	900 00	900 00
	31	do	800 00	800 00
	32	Messenger	750 00	750 00
	33	Occasional clerical and stenographic assistance	1,000 00	1,000 00
	34	Registration and Index Bookes.....	500 00	500 00
	35	Stationery and contingencies.....	600 00	600 00
	36	Fittings and furniture.....	300 00	300 00
		<i>Local Master of Titles—</i>		
	37	Local Master at Sault Ste. Marie.....	2,000 00	2,000 00
	38	Salaries of staff and office expenses of Local Master of Titles, Sault Ste. Marie, payable as the Lieutenant- Governor in Council may from time to time direct.....	730 00	730 00
	39	Registration of patents under R.S.O., cap. 126, s. 159, including allowance for postage and for ordinary station- ery	9,000 00	9,000 00
	40	Travelling expenses (Inspection)	450 00	450 00
	41	Registry and Index Books	1,000 00	1,000 00
	42	Forms and other contingencies	1,000 00	1,000 00
	43	Rent of office at Sault Ste. Marie for Local Master. (with heating)	400 00	400 00
	44	Fuel, light and attendance	1,000 00	1,000 00
	45	Fittings and furniture	1,000 00	1,000 00
	46	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay, payable as the Lieutenant-Governor in Coun- cil may from time to time direct....	5,500 00	5,500 00
		Appropriations not required for 1920.	262 50	
		<i>Drainage Trials Act—</i>		
	47	Salary of Referee	3,500 00	3,500 00
	48	Stenographer	900 00	900 00
	49	do	900 00	900 00
	50	Contingencies	600 00	600 00
		Appropriations not required for 1920.	180 85	
	51	Deputy Clerks of the Crown.....	16,500 00	16,500 00
	52	do do as Local Registrars	7,950 00	7,950 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1919.	12 months ending October 31st. 1920.
16		Sundry Civil and Criminal Justice.— Continued.		
	53	Crown Counsel prosecutions.....		
	54	General Administration of Justice in Counties	15,000 00	15,000 00
	55	To pay sheriffs, criers and constables for attendance at sittings of the County Court for trials without jury and for attendance at trials of contested mat- ters in the Surrogate Court, and to pay Local Registrars and Deputy Clerks of the Crown for attendance at sittings of the Supreme Court and their postage..	225,000 00	225,000 00
	56	Seals and other contingencies.....	15,000 00 400 00	15,000 00 400 00
		<i>Ontario Provincial Police—</i>		
	57	To provide for Salaries of Superinten- dent, Secretary, Inspectors, C.I.D., Divisional Inspectors and Constables.	60,000 00	60,000 00
	58	Messenger	350 00	350 00
	59	To provide for Accident Insurance of Officers and Constables	675 00	675 00
	60	Contingencies	1,600 00	1,600 00
	61	To provide for Uniforms for Superin- tendent, Divisional Inspectors, and Constables	1,500 00	1,500 00
	62	To provide for office rent and telephones (including residence telephones where approved of by Attorney-General) for the Superintendent, Headquarters Inspectors, Divisional Inspectors and Constables at different places	850 00	850 00
	63	Travelling, moving and other expenses for Divisional Inspectors and Con- stables, including transportation and maintenance of their prisoners.....	10,000 00	10,000 00
	64	Allowance in lieu of travelling, inci- dental and other expenses of Super- intendent attending International Association of Chiefs of Police and Canadian Chief Constables' Associa- tion	300 00	300 00
	65	To provide for Salary of Constable at Crystal Beach from June to Septem- ber	200 00	200 00
	66	Grant to Chief Constables' Association of Canada to defray part of cost of supplying Bulletin and Report to High Constables and others.....	300 00	300 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
16		Sundry Civil and Criminal Justice.— Continued.		
	67	Expenses of County Judges in grouped counties	1,200 00	1,200 00
	68	Shorthand Reporters at the Assizes and Election Courts, including allowance in lieu of stationery and travelling expenses in organized Counties....	21,200 00	21,200 00
	69	Shorthand Reporters at the Assizes and Election Courts, Contingencies	1,200 00	1,200 00
	70	Forms, Index Books, and general office supplies for Registrars in Districts.	500 00	500 00
	71	County Law Libraries (Circuit and County Judges)	4,000 00	4,000 00
	72	Expenses in connection with the Juvenile Courts Acts	500 00	500 00
		Appropriations not required for 1920..	38 17	.....
			486,591 92	487,545 00
17		Administration of Justice in Districts.		
		<i>District of Algoma—</i>		
	1	Sheriff's salary	1,000 00	1,000 00
	2	District Treasurer	200 00	200 00
	3	Clerk of the Peace & District Attorney	400 00	400 00
	4	Clerk of the Peace and District Attorney, allowance for office rent.....	300 00	300 00
	5	Clerk of the District Court.....	600 00	600 00
	6	Police Magistrate, Michipicoten District, etc., allowance for office rent..	300 00	300 00
	7	To provide for travelling expenses of Police Magistrates, Michipicoten District, etc.	50 00	50 00
	8	Magistrate at Thesalon, allowance in lieu of travelling expenses.....	200 00	200 00
	9	Allowance for office rent, etc., to Local Registrar	350 00	350 00
	10	Constable at Cutler, June to September	200 00	200 00
	11	Constable at Richard's Landing.....	300 00	300 00
	12	Administration of Justice, etc.	16,000 00	16,000 00
	13	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	3,700 00	3,700 00
	14	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,900 00	4,900 00
		Appropriations not required for 1920.	156 16	.....
			28,656 16	28,500 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
17		Administration of Justice in Districts.— Continued.		
		<i>District of Kenora—</i>		
	15	Sheriff's salary	1,000 00	1,000 00
	16	Registrar and Clerk of District Court.	700 00	700 00
	17	Clerk of the Peace & District Attorney	250 00	250 00
	18	District Treasurer	200 00	200 00
	19	Travelling Expenses, Police Magistrate for Mining Districts	150 00	150 00
	20	Travelling Expenses, Police Magistrate at Dryden	200 00	200 00
	21	Allowance to District Judge for hold- ing Division Courts at Sioux Lookout	120 00	120 00
	22	Administration of Justice.....	7,000 00	7,000 00
	23	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Care- takers and Engineers.....	2,750 00	2,750 00
	24	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	3,300 00	3,300 00
			15,670 00	15,670 00
		<i>District of Manitoulin—</i>		
	25	Sheriff	950 00	950 00
	26	Clerk of the Peace & District Attorney	250 00	250 00
	27	Allowance for office rent.....	140 00	140 00
	28	Salary of Registrar of Deeds and Master of Titles.....	600 00	600 00
	29	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	30	District Treasurer	150 00	150 00
	31	Allowance for Office rent, Police Magis- trate	100 00	100 00
	32	Travelling Expenses of Police Magis- trate	250 00	250 00
	33	Constable at Manitowaning.....	300 00	300 00
	34	Constable at Providence Bay	300 00	300 00
	35	Constable at Nairn for summer months	200 00	200 00
	36	Administration of Justice.....	5,200 00	5,200 00
	37	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	900 00	900 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
17		Administration of Justice in Districts.— Continued.		
	38	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	1,175 00	1,175 00
		Appropriations not required for 1920.	35 00	.....
			11,400 00	11,365 00
		<i>District of Muskoka—</i>		
	39	Sheriff's Salary	750 00	750 00
	40	Clerk of the Peace & District Attorney	250 00	250 00
	41	Clerk of the District Court.....	450 00	450 00
	42	District Treasurer	200 00	200 00
	43	Administration of Justice.....	9,025 00	9,025 00
	44	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	1,000 00	1,000 00
	45	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,000 00	2,000 00
			13,675 00	13,675 00
		<i>District of Nipissing—</i>		
	46	Sheriff's Salary	800 00	800 00
	47	Clerk of the Peace & District Attorney	250 00	250 00
	48	Clerk of the Peace & District Attorney, allowance for office rent.....	100 00	100 00
	49	Clerk of the District Court.....	450 00	450 00
	50	District Treasurer	200 00	200 00
	51	Constable at Mattawa.....	200 00	200 00
	52	Constable at Whitney.....	300 00	300 00
	53	Administration of Justice, etc.....	10,000 00	10,000 00
	54	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	3,600 00	3,600 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
17		Administration of Justice in Districts.— Continued.		
	55	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,000 00	4,000 00
			19,900 00	19,900 00
		<i>District of Parry Sound—</i>		
	56	Sheriff's Salary	750 00	750 00
	57	Police Magistrate at Burk's Falls, travelling expenses	50 00	50 00
	58	Clerk of the Peace and District Attorney	250 00	250 00
	59	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	60	Clerk of the District Court	450 00	450 00
	61	District Treasurer	200 00	200 00
	62	Administration of Justice	8,500 00	8,500 00
	63	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	2,200 00	2,200 00
	64	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,800 00	2,800 00
			15,300 00	15,300 00
		<i>District of Rainy River—</i>		
	65	Sheriff's Salary	750 00	750 00
	66	Clerk of the Peace and District Attorney	250 00	250 00
	67	Clerk of the District Court	600 00	600 00
	68	Salary of Engineer and Caretaker	600 00	600 00
	69	do Assistant Caretaker, (eight months)	480 00	480 00
	70	District Treasurer	200 00	200 00
	71	Administration of Justice	8,500 00	8,500 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
17		Administration of Justice in Districts.— Continued.		
	72	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	2,700 00	2,700 00
	73	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	3,600 00 91 67	3,600 00
		Appropriations not required for 1920.		
			17,771 67	17,680 00
		<i>District of Sudbury—</i>		
	74	Sheriff's Salary	750 00	750 00
	75	Clerk of the Peace & District Attorney	250 00	250 00
	76	Clerk of the Peace & District Attorney, allowance for office rent.....	100 00	100 00
	77	Clerk of the District Court.....	450 00	450 00
	78	Office rent for Local Registrar.....	180 00	180 00
	79	Travelling expenses of Police Magistrate	300 00	300 00
	80	Salary of Engineer and Caretaker....	720 00	720 00
	81	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	4,500 00	4,500 00
	82	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	6,025 00	6,025 00
	83	District Treasurer	200 00	200 00
	84	Administration of Justice.....	21,000 00	21,000 00
			34,475 00	34,475 00
		<i>District of Temiskaming—</i>		
	85	Sheriff's Salary	1,000 00	1,000 00
	86	Clerk of the Peace.....	250 00	250 00
	87	Clerk of the District Court.....	450 00	450 00
	88	District Treasurer	150 00	150 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
17		Administration of Justice in Districts.— Continued.		
	89	Police Magistrate at Haileybury, to cover travelling expenses.....	500 00	500 00
	90	Administration of Justice.....	11,000 00	11,000 00
	91	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	1,200 00	1,200 00
	92	Caretaker of Government Buildings..	900 00	900 00
	93	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	3,000 00	3,000 00
			18,450 00	18,450 00
		<i>District of Thunder Bay—</i>		
	94	Sheriff's Salary	1,000 00	1,000 00
	95	House, fuel and light.....	250 00	250 00
	96	Clerk of the District Court.....	450 00	450 00
	97	Police Magistrate for certain portions of Districts of Thunder Bay and Rainy River, allowance for office rent	200 00	200 00
	98	Police Magistrate on C.N.R. Construc- tion, travelling expenses.....	300 00	300 00
	99	Clerk of the Peace and Dist. Attorney.	250 00	250 00
	100	Clerk of the Peace and District Attor- ney, allowance for office rent.....	100 00	100 00
	101	District Treasurer	200 00	200 00
	102	Administration of Justice, etc.....	20,000 00	20,000 00
	103	Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	600 00	600 00
	104	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	4,000 00	4,000 00
	105	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, in- cluding clothing	5,050 00	5,050 00
		Appropriations not required for 1920.	56 00	.....
			32,456 00	32,400 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
17		Administration of Justice in Districts.— Continued.		
		<i>Provisional County of Haliburton—</i>		
	106	Junior Judge, in lieu of travelling ex- penses holding Courts.....	400 00	400 00
	107	Registrar of Deeds.....	200 00	200 00
			600 00	600 00
		<i>Niagara River—</i>		
	108	Police Magistrate, Bridgeburg and Fort Erie	500 00	500 00
		<i>Districts, General—</i>		
	109	Salaries of Police Magistrates in Dis- tricts, to be paid as may be directed by order of the Lieutenant-Governor in Council	25,000 00	25,000 00
		Total Administration of Justice in Dis- tricts	233,853 83	233,515 00
		Total Administration of Justice.....	822,014 75	819,585 00

IV. EDUCATION.

Amount to be voted, \$3,424,547.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
18		Public and Separate School Education...	2,040,439 56	2,029,255 00
19		Normal and Model Schools, Toronto....	99,588 15	102,007 00
20		Normal and Model Schools, Ottawa.....	71,589 23	72,340 00
21		Normal School, London.....	35,690 68	35,600 00
22		Normal School, Hamilton.....	32,008 80	32,600 00
23		Normal School, Peterborough.....	32,244 22	33,090 00
24		Normal School, Stratford.....	31,870 06	33,300 00
25		Normal School, North Bay.....	50,877 02	51,490 00
26		English-French Professional Training Schools	43,107 20	40,375 00
27		High Schools and Collegiate Institutes..	167,557 77	165,900 00
28		Departmental Library and Museum.....	22,863 75	22,850 00
29		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.....	101,000 00	101,200 00
30		Technical Education	384,300 00	383,900 00
31		Superannuated Public and High School Teachers	53,650 00	45,150 00
32		Provincial and other Universities.....	407,950 00	50,950 00
33		The Ontario School for the Deaf, Belle- ville	104,586 26	103,960 00
34		The Ontario School for the Blind, Brant- ford	84,186 61	83,480 00
35		Miscellaneous	37,100 00	37,100 00
			3,800,609 31	3,424,547 00
18		Public and Separate School Education (Details).		
	1	Rural Public and Separate Schools (Counties), General Grants and con- tingencies	750,000 00	750,000 00
	2	Urban Public and Separate Schools, Gen- eral Grants and contingencies.....	120,000 00	120,000 00
	3	Urban Public and Separate Schools, Special grants and contingencies.....	60,000 00	60,000 00
	4	Urban Public and Separate Schools in Districts, to supplement general grants and contingencies	15,000 00	15,000 00
	5	Rural Public and Separate Schools, Dis- tricts, General grants and contingencies	160,000 00	160,000 00
	6	Assisted Public and Separate Schools, grants and contingencies.....	68,000 00	68,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
		Public and Separate School Education.— Continued.		
18	7	Special grants to District schools for the rebuilding of school buildings destroyed by fire; to purchase school equipment, to pay for building material, workmen's wages, teachers' salaries and contingencies	25,000 00	25,000 00
	8	Special grants to Schools at James Bay..	500 00	500 00
	9	Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of Teacher's salary	100 00	100 00
	10	Special grant to school at Kapuskasing Camp	100 00	100 00
	11	Special grant to Public School Section No. 4, East Hawkesbury	125 00	125 00
	12	Military Instruction Public, Separate and Continuation Schools Cadet Corps, Grants and contingencies	5,500 00	5,500 00
	13	Kindergarten Schools, grants and contingencies	8,000 00	8,000 00
	14	Night Schools, Grants and contingencies.	2,000 00	2,000 00
	15	Consolidated Schools, grants and contingencies	101,500 00	100,000 00
	16	Macdonald Consolidated School, Guelph (Special Grant)	800 00	800 00
	17	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	57,500 00	57,500 00
	18	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	8,000 00	8,000 00
	19	Continuation Schools, Grants and contingencies	65,000 00	65,000 00
	20	Fifth Classes, Grants and contingencies..	16,000 00	16,000 00
	21	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies.....	36,900 00	37,000 00
	22	Teachers' Associations, Grants and contingencies	6,000 00	6,000 00
	23	Grant to Ontario Educational Association, including printing of trustees' reports.	1,400 00	1,400 00
	24	Grant to Canada Educational Association	200 00	200 00
	25	Spring and Summer Schools, and accounting and attendance upon students.....	20,000 00	20,000 00
	26	Inspection of Public and District Schools	143,500 00	143,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
18		Public and Separate School Education.— Continued.		
	27	Chief Inspector	3,400 00	3,400 00
	28	Assistant Chief Inspector of Public and Separate Schools	3,000 00	3,000 00
	29	General Inspector of District Schools...	3,000 00	3,000 00
	30	Inspection of Continuation Schools	6,100 00	6,100 00
	31	Inspection of Separate Schools	14,600 00	14,600 00
	32	Inspection of English-French Schools ..	12,480 00	12,480 00
	33	Inspection of Manual Training and Household Science Departments	2,500 00	2,500 00
	34	Provincial School Attendance Officer...	2,500 00	2,500 00
	35	Auxiliary Classes, grants and contin- gencies	2,000 00	2,000 00
	36	Travelling and moving expenses of In- spectors, including meals for Inspec- tors incurred in inspecting Toronto schools, and for clerical assistance, office equipment, office rent, stationery, post- age, printing, binding and contin- gencies for inspection	26,000 00	26,000 00
	37	Departmental Examinations	70,000 00	70,000 00
	38	Allowance to Inspectors in lieu of Exam- ination Fees as may be directed by the Lieutenant-Governor in Council	500 00	500 00
	39	Paper, postage, printing and supplies for Departmental Examinations	9,000 00	9,000 00
	40	Assistants in connection with Depart- mental Examinations	24,200 00	24,200 00
	41	Registrar Education Department	2,600 00	2,600 00
	42	Assistant Registrar	2,200 00	2,200 00
	43	Clerk in Registrar's Branch	1,700 00	1,700 00
	44	Clerk of Examinations	1,550 00	1,550 00
	45	Assistant Clerk of Examinations	1,500 00	1,500 00
	46	Clerk of Examination Records	1,600 00	1,600 00
	47	Clerk of Certificates	1,500 00	1,500 00
	48	Clerk (Departmental Examinations) ..	1,700 00	1,700 00
	49	Clerk (Departmental Examinations) ..	900 00	900 00
	50	Clerks and Stenographers (4) Depart- mental Examinations	3,600 00	3,600 00
	51	Stenographer (Departmental Examina- tions)	925 00	925 00
	52	Stenographer (Departmental Examina- tions)	925 00	925 00
	53	Secretary of Matriculation Board	300 00	300 00
	54	Assistant Sec. of Matriculation Board...	300 00	300 00
	55	Printer	1,400 00	1,400 00
	56	Assistant Printer	850 00	850 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
18		Public and Separate School Education.— Continued.		
	57	To pay scholarships known as the Carter Scholarships	5,000 00	5,000 00
	58	To pay for extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	59	To pay for extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations.....	1,700 00	1,700 00
	60	General Editor of Text Books	3,400 00	3,400 00
	61	Assistant in office of General Editor of Text Books	1,300 00	1,300 00
	62	Preparation of Text Books, Plates, etc., and contingencies	16,000 00	20,000 00
	63	Director of Professional Training Schools	4,000 00	4,000 00
	64	Grant for professional training of first-class teachers and High School assistants (to be paid as may be directed by the Lieutenant-Governor in Council) ..	30,000 00	30,000 00
	65	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough Ottawa and Toronto	19,500 00	19,500 00
	66	To provide temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2,000 00
	67	To purchase and framing pictures for Rural Schools and contingencies	500 00	500 00
	68	To purchase flags for Rural Schools, and contingencies	6,200 00	6,200 00
	69	Grants to Rural Schools, to encourage purchase of pathescopes and contingencies	1,000 00	1,000 00
	70	Special Grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	1,500 00	1,500 00
	71	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and contingencies	1,700 00	1,700 00
	72	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	2,000 00	2,000 00
	73	Grants to Teachers in Rural Public Schools used for observation purposes	4,000 00	4,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
18		Public and Separate School Education.— Continued.		
	74	Travelling expenses of Normal School students to Rural Public Schools and for nature study	3,000 00	3,000 00
	75	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	600 00	600 00
	76	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors.	500 00	500 00
	77	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies	3,800 00	3,800 00
	78	Special lectures at Normal Schools, including travelling and other expenses.	500 00	500 00
	79	School Gardens for Normal Schools	1,000 00	1,000 00
	80	Books for Normal School Libraries, and contingencies	3,500 00	3,500 00
	81	Preparation of books, pamphlets, bulletins, etc., distribution and contingencies, to be paid as may be directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
	82	Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools	20,900 00	20,000 00
	83	Special travelling expenses for County and other Inspectors	1,500 00	1,500 00
	84	Academic courses for training returned soldiers for teachers	10,000 00	10,000 00
	85	To provide for payment of fees, board and travelling expenses of teachers-in-training who have enlisted for overseas service, as may be directed by the Lieutenant-Governor in Council	2,500 00	2,500 00
	86	To provide for allowances to university teachers <i>re</i> soldiers' courses (to be paid as may be directed by the Lieutenant-Governor in Council)	3,000 00	3,000 00
	87	Re-filing official Departmental Correspondence, services and contingencies..	500 00	500 00
		Appropriations not required for 1920...	12,884 56	.....
			2,040,439 56	2,029,255 00
		Normal and Model Schools, Toronto.		
19	1	The Principal	3,500 00	3,600 00
	2	Five Department Masters	13,670 00	14,170 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
19		Normal and Model Schools, Toronto.— Continued.		
	3	Drawing Master	2,080 00	2,180 00
	4	French Master	300 00	300 00
	5	Music Master	2,080 00	2,180 00
	6	Head Master of Model School	2,500 00	2,600 00
	7	Four Assistants, Boys' Model School ...	6,820 00	7,220 00
	8	Head Mistress of Girls' Model School ..	1,500 00	1,600 00
	9	Four Assistants of Girls' Model School...	5,340 00	5,740 00
	10	Pianist	250 00	250 00
	11	Drill Master	500 00	500 00
	12	Writing Master	500 00	500 00
	13	Instructor in Calisthenics for Girls' Model School	1,000 00	1,000 00
	14	Instructor in Sewing	700 00	700 00
	15	Instructor in Reading	500 00	500 00
	16	Director of Kindergarten	2,080 00	2,180 00
	17	Assistant Director of Kindergarten.....	1,580 00	1,680 00
	18	Teacher of Kindergarten Primary.....	1,380 00	1,480 00
	19	Instructor of Manual Training.....	2,080 00	2,180 00
	20	Two Instructors of Household Science..	2,246 67	3,680 00
	21	Librarian	1,200 00	1,200 00
	22	Secretary and Stenographer	900 00	900 00
	23	Supervisor of buildings and grounds....	1,350 00	1,350 00
	24	Gardener	1,050 00	1,050 00
	25	Fireman and Watchman.....	1,000 00	1,000 00
	26	Carpenter	950 00	950 00
	27	Fireman	900 00	900 00
	28	Labourers on grounds (3).....	2,772 00	2,772 00
	29	Janitors of Normal School, including cleaning (2)	1,600 00	1,600 00
	30	Janitor of Boys' Model School (including cleaning)	945 00	945 00
	31	Janitor of Girls' Model School (including cleaning)	725 00	725 00
	32	To pay for extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty.....	1,800 00	1,800 00
	33	Reference books, periodicals, stationery and contingencies	2,300 00	2,300 00
	34	Precautions against fire, Educational Buildings, Toronto, including watch- men	900 00	900 00
	35	Text and blank books, etc., for Model School pupils	1,000 00	1,000 00
	36	Supplies for Kindergarten	500 00	500 00
	37	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	1,200 00	1,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
19		Normal and Model Schools, Toronto.— Continued.		
	38	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	39	Annual grant for Rink	50 00	50 00
	40	Payment to the Toronto Board of Education	1,000 00	1,000 00
		Appropriations not required for 1920....	1,214 48	.....
		<i>Maintenance Toronto Normal and Model Schools and Departmental Library and Museum.</i>		
	41	Fuel, light and power.....	9,600 00	9,600 00
	42	Water	1,000 00	1,000 00
	43	Furniture and furnishings.....	1,000 00	1,000 00
	44	Expenses of grounds, trees, supplies, etc..	1,250 00	1,250 00
	45	Wages of porters and extra firemen and labourers on grounds.....	7,300 00	7,300 00
	46	Scrubbing, cleaning and supplies.....	2,400 00	2,400 00
	47	Repairs, including services, materials, incidentals, etc.	2,000 00	2,000 00
	48	Wages of Night Fireman and Watchman.	875 00	875 00
	49	To provide uniforms for Guards, Attendants, etc.	100 00	100 00
			99,588 15	102,007 00
20		Normal and Model Schools, Ottawa.		
	1	The Principal	3,500 00	3,600 00
	2	Four Department Masters.....	10,860 00	11,260 00
	3	Drawing Master	2,080 00	2,180 00
	4	French Master	810 00	810 00
	5	Music Master	2,080 00	2,180 00
	6	Instructor in Drill and Calisthenics	1,000 00	1,000 00
	7	Writing Master	500 00	500 00
	8	Head Master of Boys' Model School.....	2,500 00	2,600 00
	9	Four Assistants of Boys' Model School..	6,040 00	6,440 00
	10	Head Mistress of Girls' Model School....	1,500 00	1,600 00
	11	Four Assistants of Girls' Model School...	5,520 00	5,920 00
	12	Director of Kindergarten	1,380 00	1,480 00
	13	Assistant Director of Kindergarten.....	900 00	1,000 00
	14	Teacher of Kindergarten Primary.....	1,200 00	1,300 00
	15	Instructor of Manual Training.....	2,080 00	2,180 00
	16	Two Instructors of Household Science..	2,246 67	3,680 00
	17	Librarian	1,200 00	1,200 00
	18	Secretary and Stenographer	900 00	900 00
	19	First Engineer and Gardener.....	1,000 00	1,000 00
	20	Second Engineer and Gardener.....	800 00	800 00
	21	Carpenter	1,000 00	1,000 00
	22	Labourer on grounds.....	600 00	600 00
	23	Caretaker	960 00	960 00
	24	Nightwatchman and fireman.....	800 00	800 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
20		Normal and Model Schools, Ottawa.—		
		Continued.		
	25	To pay for extra services and additional teachers, owing to increased attendance of students and absence of members of staff on military duty.....	2,000 00	2,000 00
	26	Reference books, periodicals, binding, stationery and contingencies.....	2,000 00	2,000 00
	27	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	1,000 00	1,000 00
	28	Text and blank books for Model School pupils	700 00	700 00
	29	Supplies for Kindergarten	300 00	300 00
	30	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	31	Annual grant for Rink.....	50 00	50 00
	32	Payment to the Ottawa Public School Board	1,500 00	500 00
		Appropriations not required for 1920....	534 49	.....
		<i>Maintenance.</i>		
	33	Fuel, light and power.....	6,000 00	6,000 00
	34	Water	800 00	800 00
	35	Furniture, repairs and incidentals.....	1,000 00	1,000 00
	36	Expenses of grounds.....	400 00	400 00
	37	Scrubbing, cleaning, etc.	1,600 00	1,600 00
	38	Snow-cleaning, cartage, etc.....	900 00	900 00
		Appropriations not required for 1920....	1,248 07	.....
			71,589 23	72,340 00
21		Normal School, London.		
	1	The Principal	3,500 00	3,300 00
	2	Four Department Masters.....	11,010 00	11,010 00
	3	Drawing Master	1,040 00	1,090 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,040 00	1,090 00
	6	Drill, Gymnastics and Calisthenics.....	500 00	500 00
	7	Instructor Manual Training.....	2,080 00	2,180 00
	8	Instructor Household Science.....	1,980 00	2,080 00
	9	Librarian	1,200 00	1,200 00
	10	Secretary and Stenographer	900 00	900 00
	11	Engineer	950 00	950 00
	12	Caretaker	600 00	600 00
	13	Night Watchman	850 00	850 00
	14	Gardener	950 00	950 00
	15	To pay for extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty.....	200 00	200 00
	16	Reference books, periodicals, stationery and contingencies	1,500 00	1,500 00
	17	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	800 00	800 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
21		Normal School, London.—Continued.		
	18	Payment to the London Board of Education	500 00	500 00
		Appropriations not required for 1920... <i>Maintenance.</i>	190 68	.....
	19	Fuel, light and power.....	2,500 00	2,500 00
	20	Water	300 00	300 00
	21	Furniture, repairs and incidentals, etc...	500 00	500 00
	22	Expenses of grounds, trees, etc.....	800 00	800 00
	23	Scrubbing, cleaning, cartage, etc.....	1,300 00	1,300 00
			35,690 68	35,600 00
22		Normal School, Hamilton.		
	1	The Principal	3,500 00	3,600 00
	2	Four Department Masters.....	10,820 00	11,220 00
	3	Drawing Master	1,040 00	1,090 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,000 00	1,050 00
	6	Drill, Gymnastics and Calisthenics.....	500 00	500 00
	7	Instructor of Manual Training.....	1,040 00	1,090 00
	8	Instructor of Household Science.....	1,155 00	2,080 00
	9	Librarian	1,200 00	1,200 00
	10	Secretary and Stenographer	900 00	900 00
	11	Engineer	950 00	950 00
	12	Caretaker	950 00	950 00
	13	To pay for extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty.....	500 00	500 00
	14	Reference books, periodicals, stationery and contingencies	1,750 00	1,750 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	1,000 00	1,000 00
	16	Payment to the Hamilton Board of Education	500 00	500 00
		Appropriations not required for 1920... <i>Maintenance.</i>	933 41	.....
	17	Fuel, light and power.....	1,400 00	1,400 00
	18	Water	120 00	120 00
	19	Furniture, repairs and incidentals, etc...	500 00	500 00
	20	Expense of grounds, trees, etc.....	500 00	500 00
	21	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
		Appropriations not required for 1920... 50 39	50 39	.....
			32,008 80	32,600 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
23	Normal School, Peterborough.			
	1	The Principal	3,500 00	3,600 00
	2	Four Department Masters	10,860 00	10,860 00
	3	Drawing Master	1,040 00	1,090 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,000 00	1,050 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,040 00	1,090 00
	8	Instructor of Household Science	1,108 33	2,000 00
	9	Librarian	1,200 00	1,200 00
	10	Secretary and Stenographer	900 00	900 00
	11	Engineer	950 00	950 00
	12	Caretaker	950 00	950 00
	13	To pay for extra services and additional teachers, owing to increased attendance of students, and absence of members of staff on military duty	500 00	500 00
	14	Reference books, periodicals, stationery and contingencies	1,250 00	1,250 00
	15	Apparatus, Chemicals. Domestic Science and Manual Training supplies	800 00	800 00
	16	Payment to the Peterborough Board of Education	500 00	500 00
		Appropriations not required for 1920....	295 89	.....
		<i>Maintenance.</i>		
	17	Fuel, light and power	2,700 00	2,700 00
	18	Water	350 00	350 00
	19	Furniture, repairs and incidentals, etc... ..	500 00	500 00
	20	Expenses of grounds, trees, etc.	600 00	600 00
	21	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
			32,244 22	33,090 00
24	Normal School, Stratford.			
	1	The Principal	3,500 00	3,600 00
	2	Five Department Masters	13,210 00	13,610 00
	3	Drawing Master	1,040 00	1,090 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,000 00	1,000 00
	5	Music Master	1,000 00	1,050 00
	6	Instructor of Household Science	266 67	1,600 00
	7	Librarian	1,200 00	1,200 00
	8	Secretary and Stenographer	900 00	900 00
	9	Engineer	950 00	950 00
	10	Caretaker	950 00	950 00
	11	To pay for extra services and additional teachers, owing to increased attendance of students and absence of members of staff on military duty	200 00	200 00
	12	Reference books, periodicals, stationery and contingencies	1,250 00	1,250 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
24		Normal School, Stratford.—Continued.		
	13	Travelling Expenses, Manual Training and Domestic Science Teachers.....	400 00	400 00
	14	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	900 00	900 00
	15	Payment to Stratford Public School Board	500 00	500 00
		Appropriations not required for 1920...	469 08	.....
		<i>Maintenance.</i>		
	16	Fuel, light and power	1,700 00	1,700 00
	17	Water	300 00	300 00
	18	Furniture, repairs and incidentals.....	500 00	500 00
	19	Expenses of grounds, trees, etc.....	600 00	600 00
	20	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
		Appropriations not required for 1920....	34 31	.....
			31,870 06	33,300 00
		Normal School, North Bay.		
25	1	The Principal	3,400 00	3,500 00
	2	Three Department Masters	8,200 00	8,500 00
	3	Drawing Master	2,080 00	2,180 00
	4	Music Master	1,920 00	2,020 00
	5	Instructor in Manual Training	2,080 00	2,180 00
	6	Instructor in Household Science	1,660 00	1,760 00
	7	Librarian	1,200 00	1,200 00
	8	Secretary and Stenographer	900 00	900 00
	9	Engineer	1,000 00	1,000 00
	10	Caretaker	1,000 00	1,000 00
	11	To pay for extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty	200 00	200 00
	12	Reference Books, Periodicals, Stationery and contingencies	1,250 00	1,250 00
	13	Apparatus, Chemicals, Domestic Science and Manual Training Supplies	800 00	800 00
	14	Students' board and travelling expenses, etc.	20,000 00	20,000 00
		Appropriations not required for 1920....	187 02	.....

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
25		Normal School, North Bay.—Continued.		
		<i>Maintenance.</i>		
	15	Fuel, light and power	2,700 00	2,700 00
	16	Water	300 00	300 00
	17	Furniture, repairs and incidentals, etc...	500 00	500 00
	18	Expenses of grounds, trees, etc.	500 00	500 00
	19	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
			50,877 02	51,490 00
		English-French Professional Training Schools.		
		<i>English-French Training School, Ottawa.</i>		
26	1	The Principal	2,300 00	2,300 00
	2	Assistant Teacher	1,000 00	1,000 00
	3	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	4	Rent of school building	650 00	650 00
	5	Students' board and travelling expenses.	2,500 00	2,500 00
	6	Fuel, light and power	100 00	100 00
	7	Water	100 00	100 00
	8	Furniture repairs and incidentals	100 00	100 00
	9	Expenses of grounds	100 00	100 00
	10	Scrubbing, cleaning and supplies	100 00	100 00
		Appropriations not required for 1920...	1,161 00	.....
			9,111 00	7,950 00
		<i>English-French Training School, Sturgeon Falls.</i>		
	11	The Principal	2,300 00	2,300 00
	12	Assistant Teacher	1,400 00	1,400 00
	13	Assistant Teacher	250 00	250 00
	14	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	15	Rent of school building	635 00	475 00
	16	Students' board and travelling expenses.	9,000 00	9,000 00
	17	Fuel, light and power	100 00	100 00
	18	Water	100 00	100 00
	19	Furniture repairs and incidentals.....	100 00	100 00
	20	Expenses of grounds	100 00	100 00
	21	Scrubbing, cleaning and supplies	100 00	100 00
		Appropriations not required for 1920...	786 00	.....
			15,871 00	14,925 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
26		English-French Professional Training Schools.—Continued.	12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
		<i>English-French Training School, Vankleek Hill.</i>		
	22	The Principal	2,300 00	2,300 00
	23	Assistant Teacher	500 00	500 00
	24	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	25	Rent of school building	400 00	400 00
	26	Students' board and travelling expenses.	2,800 00	2,800 00
	27	Fuel, light and power	100 00	100 00
	28	Water	100 00	100 00
	29	Furniture repairs and incidentals.....	100 00	100 00
	30	Expenses of grounds	100 00	100 00
	31	Scrubbing, cleaning and supplies	100 00	100 00
		Appropriations not required for 1920...	10 20	.....
			7,510 20	7,500 00
		<i>English-French Training School, Sandwich.</i>		
	32	The Principal	2,300 00	2,300 00
	33	Assistant Teacher	1,200 00	1,200 00
	34	Caretaker	600 00	600 00
	35	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	36	To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers.	600 00	600 00
	37	Students' board and travelling expenses.	3,500 00	3,500 00
	38	Fuel, light and power	400 00	400 00
	39	Water	100 00	100 00
	40	Furniture repairs and incidentals.....	100 00	100 00
	41	Expenses of grounds	100 00	100 00
	42	Scrubbing, cleaning and supplies	100 00	100 00
		Appropriations not required for 1920...	615 00	.....
			10,615 00	10,000 00
		Total English-French Professional Training Schools	43,107 20	40,375 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
27		High Schools and Collegiate Institutes.		
	1	High Schools and Collegiate Institutes, including districts, Grants	140,000 00	140,000 00
	2	Night High Schools, Grants	5,000 00	5,000 00
	3	Military instruction, High School Cadet Corps, Grants	3,500 00	3,500 00
	4	Art Departments of High Schools and Collegiate Institutes; grants to boards and teachers	2,200 00	2,200 00
	5	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Insti- tutes	1,000 00	1,000 00
	6	Three Inspectors of High Schools	10,200 00	10,200 00
	7	Travelling and moving expenses, including meals for Inspectors, incurred in in- specting Toronto schools	2,500 00	2,500 00
	8	Stationery, postage, printing and contin- gencies	1,500 00	1,500 00
		Appropriations not required for 1920....	1,657 77	.....
			167,557 77	165,900 00
28		Departmental Library and Museum.		
	1	Historiographer and Librarian	3,000 00	3,000 00
	2	Director of Museum	2,000 00	2,000 00
	3	Naturalist in Museum	1,600 00	1,600 00
	4	Clerk	1,550 00	1,550 00
	5	Clerk in Museum	1,450 00	1,450 00
	6	Clerk in Library	900 00	900 00
	7	Stenographer in Museum	900 00	900 00
	8	Guard in Museum	1,000 00	1,000 00
	9	Stationery, printing, labels, postage and contingencies	2,200 00	2,200 00
	10	For books	1,300 00	1,300 00
	11	Binding and repairing books, pamphlets and periodicals	400 00	400 00
	12	Subscriptions to newspapers, magazines and periodicals	550 00	550 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
28		Departmental Library and Museum.— Continued.		
	13	Expenses of Archæological researches, purchase of collections, pictures, busts, cases, paintings, extra services, manuscripts, furnishings, travelling expenses, etc.	4,000 00	4,000 00
	14	Natural History collection and supplies, incidentals and inspection Appropriations not required for 1920....	2,000 00 13 75	2,000 00
29		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.	22,863 75	22,850 00
	1	Inspector Public Libraries	2,400 00	2,400 00
	2	Assistant Inspector	1,500 00	1,500 00
	3	Professional Librarian	1,600 00	1,600 00
	4	Clerk Public Libraries	1,500 00	1,500 00
	5	Assistant in Library Work	1,200 00	1,200 00
	6	do. do.	800 00	800 00
	7	Stenographer	900 00	900 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	46,450 00	46,450 00
	9	Library Institutes	2,200 00	2,200 00
	10	Library School, including services, travelling expenses of students and Instructors, and contingencies	2,500 00	2,500 00
	11	Travelling Libraries, cost of books, services and expenses	3,000 00	3,000 00
	12	Grant to Ontario Library Association...	400 00	400 00
	13	Grant Canadian Reading Camps Association	2,500 00	2,500 00
	14	Rural School Libraries, grants and contingencies	8,500 00	8,500 00
	15	Grant to Canadian Free Library for the Blind	700 00	700 00
	16	Grant to Library for Blinded Soldiers...	250 00	250 00
	17	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	18	Art Schools grants and Art Museum expenses, purchasing pictures, extra services, and contingencies	2,000 00	2,000 00
	19	Grants to Ontario College of Art, and other Art Societies	12,500 00	12,500 00
	20	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	21	Grant to Institut Canadien Francais, Ottawa	300 00	300 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
29		Public Libraries, etc.—Continued.		
	22	Grant to Le Club Litteraire Canadian Francais d'Ottawa	300 00	300 00
	23	Grant to Ottawa Field Naturalist Club..	200 00	200 00
	24	Grant to L'Alliance Francaise, Ottawa ..	300 00	400 00
	25	Grant to Le Ceicle Social, Ottawa	200 00	200 00
	26	Grant to Institute Jeanne D'Arc	100 00	200 00
	27	Grant to St. Patrick Literary Scientific Association	200 00	200 00
	28	Grant to Hamilton Scientific Association	400 00	400 00
	29	Grant to Society of Chemical Industry..	300 00	300 00
	30	Grant to Royal Astronomical Society of Canada	600 00	600 00
	31	Grant to Ontario Historical Society.....	800 00	800 00
	32	Grant to Thunder Bay Historical Society	100 00	100 00
	33	Grant to Essex Historical Society	100 00	100 00
	34	Grant to Elgin Historical and Scientific Institution	100 00	100 00
	35	Grant to The Wentworth Historical So- ciety	200 00	200 00
	36	Grant to Women's Wentworth Historical Society	300 00	300 00
	37	Grant to Women's Canadian Historical Society, Ottawa	200 00	200 00
	38	Grant to Lundy's Lane Historical Society	200 00	200 00
	39	Grant to Niagara Historical Society....	200 00	200 00
	40	Grant to Kent Historical Society.....	100 00	100 00
	41	Grant to Women's Canadian Historical Society, Toronto	100 00	100 00
	42	Grant to London and Middlesex Histori- cal Society	100 00	100 00
	43	Grant to Kingston Historical Society ...	100 00	100 00
	44	Grant to Waterloo Historical Society...	100 00	100 00
	45	Grant to Simcoe County and Pioneer Historical Society	100 00	100 00
	46	Grant to Huron Institute.....	100 00	100 00
	47	Grant to Lennox and Addington Histori- cal Society	100 00	100 00
	48	Grant to Brant Historical Association....	100 00	100 00
	49	Grant to York Pioneers.....	200 00	200 00
	50	Grant to United Empire Loyalists.....	200 00	200 00
	51	Grant to Grenville Pioneer and Historical Society.....	100 00	100 00
	52	Grant to Folk Lore Society	100 00	100 00
			101,000 00	101,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
30		Technical Education.		
	1	Director of Technical Education	3,900 00	3,900 00
	2	Assistant Director of Industrial and Technical Education	4,000 00	4,000 00
	3	Organizers of Industrial and Technical Education	14,000 00	14,000 00
	4	Manual Training and Household Science Departments, including grants, scholar- ships, equipment, books, stationery, printing and contingencies.....	38,200 00	38,200 00
	5	Grant to Sault Ste. Marie High School for Technical Education. The payment of the whole or part of this sum, to be made on recommendation of the Direc- tor or Assistant Director of Technical Education, approved by the Lieutenant- Governor in Council	300 00	300 00
	6	Grant to Sudbury High School for Min- ing Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Educa- tion, approved by the Lieutenant- Governor in Council	7,000 00	7,000 00
	7	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Tech- nical Education, approved by the Lieu- tenant-Governor in Council	7,000 00	7,000 00
	8	Agricultural Training in High Schools and Collegiate Institutes, and Con- tinuation Schools. Grants to boards and teachers, and contingencies	14,500 00	14,500 00
	9	Special Industrial and Agricultural Edu- cation. Grants and Contingencies....	5,000 00	5,000 00
31	10	Industrial and Technical Education, day and evening classes. Grants and Con- tingencies	290,000 00	290,000 00
		Appropriations not required for 1920...	400 00	.....
		Superannuated Teachers.	384,300 00	383,900 00
	1	Annual retiring allowance to Teachers and Inspectors	35,000 00	45,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
		Appropriations not required for 1920...	500 00	.....
			53,650 00	45,150 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
32		Provincial and Other Universities.		
	1	Purchase of Historical Papers for Department of Education.....	200 00	200 00
	2	Grant to Queen's University, Faculty of Applied Science, Kingston.....	42,000 00	42,000 00
	3	Grant to Western University, Arts Department	5,000 00	5,000 00
	4	Annuity to the University of Toronto under 8 George V, Chapter 53, for year ending October 31st, 1919.....	3,750 00	3,750 00
		Appropriations not required for 1920....	357,000 00	.....
			407,950 00	50,950 00
		The Ontario School for the Deaf, Belleville.		
		<i>Salaries.</i>		
33	1	Superintendent and Principal (including allowances)	2,800 00	2,800 00
	2	Physician	800 00	800 00
	3	Bursar	1,500 00	1,500 00
	4	Matron and Housekeeper	600 00	600 00
	5	Teachers—Literary Department	19,600 00	19,600 00
	6	Storekeeper, Clerk and Assistant Supervisor	950 00	950 00
	7	Supervisors	1,500 00	1,500 00
	8	Engineer	1,000 00	1,000 00
	9	Stoker	600 00	600 00
	10	Teacher of Agriculture and Farmer.....	1,200 00	1,200 00
	11	Teamster	540 00	540 00
	12	Baker and Meat Cook	850 00	850 00
	13	Night Watchman and Stoker	600 00	600 00
	14	Foreman Carpenter	750 00	750 00
	15	Foreman Shoemaker	750 00	750 00
	16	Printing Instructor	800 00	800 00
	17	Messenger	540 00	540 00
	18	Cooks, Laundresses, Housemaids, etc....	3,300 00	3,300 00
	19	Supervisor of Boys.....	650 00	650 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1919.	12 months ending October 31st. 1920.
33		The Ontario School for the Deaf, Belleville.—Continued.		
	20	Assistant Matron and Domestic Science Teacher	600 00	600 00
	21	Teacher of Sewing.....	400 00	400 00
	22	Stenographer and Clerk.....	700 00	700 00
	23	Trained Nurse	500 00	500 00
	24	Oculist and Aurist (part time).....	150 00	150 00
	25	Farm Hand	540 00	540 00
	26	Fireman in Winter, Farm Hand in Sum- mer	540 00	540 00
	27	Temporary Assistance	1,600 00	1,600 00
	28	Man on sewage works.....	450 00	450 00
			44,810 00	44,810 00
		<i>Expenses.</i>		
	29	Medicine and medical comforts.....	400 00	400 00
	30	Groceries and provisions (including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowl, etc.....	21,000 00	21,000 00
	31	Bedding, sheeting, towelling, clothing and shoes, etc.	1,550 00	1,550 00
	32	Fuel, light and power.....	20,000 00	20,000 00
	33	Laundry, soap and cleaning.....	1,500 00	1,500 00
	34	Furniture and furnishings.....	1,300 00	1,300 00
	35	Farm. feed and fodder.....	2,100 00	2,100 00
	36	Repairs and alterations, ordinary.....	1,500 00	1,500 00
	37	Advertising, stationery, printing, postage.	900 00	900 00
	38	Books, apparatus and appliances	1,200 00	1,200 00
	39	Sewage works, Chemicals, etc.....	350 00	350 00
	40	Water supply, under contract.....	900 00	900 00
	41	Lumber for boys to make tables, seats, etc.	600 00	600 00
	42	Lumber, hardware, plaster, oil, etc., for buildings generally	650 00	650 00
	43	Supplies, including tools for boiler-room.	200 00	200 00
	44	Wages of extra carpenter, painter, plaster- ers, etc.	800 00	800 00
	45	To provide class room libraries and school equipment	500 00	500 00
	46	Special courses for deaf soldiers.....	1,500 00	1,500 00
	47	Training of Teachers	500 00	500 00
	48	Transportation and expenses of indigent pupils	100 00	200 00
	49	To pay excess of pupils' fares, as may be directed by the Lieutenant-Governor in Council	200 00	300 00
	50	Unenumerated and Miscellaneous.....	1,200 00	1,200 00
		Appropriations not required for 1920....	826 26	.....
			104,586 26	103,960 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
34		The Ontario School for the Blind, Brantford.		
		<i>Salaries.</i>		
	1	Superintendent and Principal (including allowances	2,800 00	2,800 00
	2	Assistant Principal	1,600 00	1,600 00
	3	Physician	600 00	600 00
	4	Bursar and Storekeeper (including allowances)	1,700 00	1,700 00
	5	Matron	700 00	700 00
	6	Teachers	7,660 00	7,660 00
	7	Musical Director	1,600 00	1,600 00
	8	Instructor of piano tuning and repairs...	1,200 00	1,200 00
	9	Trades Instructors	1,200 00	1,200 00
	10	Field Secretary	1,000 00	1,000 00
	11	Supervisor of Boys	1,200 00	1,200 00
	12	Trained Nurse	600 00	600 00
	13	Stenographer	600 00	600 00
	14	Visitors' Attendant	250 00	250 00
	15	Carpenter and Instructor	1,000 00	1,000 00
	16	Instructor of Shoemaking	900 00	900 00
	17	Printer	450 00	450 00
	18	Mechanical Superintendent	1,000 00	1,000 00
	19	Assistant Engineer	720 00	720 00
	20	Fireman in Winter, farm hand in Summer	600 00	600 00
	21	Farmer and Gardener	700 00	700 00
	22	Teamster	425 00	425 00
	23	Porter and Messenger	400 00	400 00
	24	Baker	600 00	600 00
	25	Cooks	660 00	660 00
	26	Maids	3,120 00	3,120 00
	27	Laundresses	900 00	900 00
	28	Nurses	940 00	940 00
	29	Night Watchman	550 00	550 00
	30	Stoker	580 00	580 00
	31	Additional Farm Help	840 00	840 00
	32	Temporary Assistance	2,525 00	2,525 00
			39,620 00	39,620 00
		<i>Expenses.</i>		
	33	Medicine and medical comforts.....	375 00	375 00
	34	Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish and fowl, etc.	12,000 00	12,000 00
	35	Bedding, clothing and shoes.....	500 00	500 00
	36	Fuel, light and power	12,300 00	12,300 00
	37	Laundry, soap and cleaning.....	550 00	550 00
	38	Furniture and furnishings.....	1,200 00	1,200 00
	39	Farm, feed and fodder	1,500 00	1,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
34		The Ontario School for the Blind, Brantford.—Continued.		
	40	Repairs and alterations	2,500 00	2,500 00
	41	Advertising, printing, stationery, postage.	1,200 00	1,200 00
	42	Books, apparatus and appliances	2,500 00	2,500 00
	43	Pupils' sittings at the churches	200 00	200 00
	44	Y.M.C.A. Membership Tickets for pupils.	100 00	100 00
	45	Rent of hydrants	160 00	160 00
	46	Water supply	700 00	700 00
	47	Inspection of literary and musical classes	200 00	200 00
	48	Oculist—examinations of, and operations on, pupils' eyes	400 00	400 00
	49	Dental inspection and care of the teeth..	250 00	250 00
	50	Musical instruments and typewriters, in- cluding supplies	1,250 00	1,250 00
	51	Repairs to pianos and organs	300 00	300 00
	52	Hardware, paints, varnishes and glass ..	650 00	650 00
	53	Workshops, tools and material	1,600 00	1,600 00
	54	Engineer's supplies, including oils, pack- ing, boiler compound, and tools	525 00	525 00
	55	Models and outfits	200 00	200 00
	56	Unenumerated	2,700 00	2,700 00
		Appropriations not required for 1920...	706 61	.....
			84,186 61	83,480 00
35		Miscellaneous.		
	1	For proportion of cost of Minister's Report	4,000 00	4,000 00
	2	High and Public School Registers.....	1,500 00	1,500 00
	3	Purchase of text books by schools.....	1,000 00	1,000 00
	4	Printing and supplying School Act to Trustees, and contingencies	3,000 00	3,000 00
	5	To provide for the payment of expenses in connection with the publication of Documents relating to the confederation of the Dominion of Canada and with the history of Ontario under con- federation, to include purchase of books, manuscripts, printing, binding, services, travelling expenses and contingencies..	2,000 00	2,000 00
	6	To provide training and employment for blind adults (to be paid as may be di- rected by the Lieutenant-Governor in council)	5,000 00	5,000 00
	7	Cost of Investigations (special law costs, etc.)	2,000 00	2,000 00

IV. EDUCATION.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st. 1919.	12 months ending October 31st, 1920.
35		Miscellaneous.—Continued.		
	8	Fees of various officials, Department of Education, to Archæological and other Associations	300 00	300 00
	9	Department of Education exhibit at Canadian National Exhibition	1,200 00	1,200 00
	10	Strathcona Trust Committee, travelling expenses	100 00	100 00
	11	To defray cost of administering Teachers' Pension Act, including salaries, travelling expenses and contingencies.....	8,000 00	8,000 00
	12	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council.	5,000 00	5,000 00
	13	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Education, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
		Total Education	37,100 00	37,100 00
			3,800,609 31	3,424,547 00

V. PUBLIC INSTITUTIONS.

Amount to be voted, \$2,367,740.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
36		Ontario Hospital, Brockville	238,907 00	238,907 00
37		do Hamilton	293,900 00	292,900 00
38		do Kingston	196,100 00	195,100 00
39		do London	285,660 00	285,660 00
40		do Mimico	181,775 00	181,775 00
41		do Orillia	207,302 00	207,302 00
42		do Penetanguishene	102,043 00	102,043 00
43		do Toronto	304,652 00	304,652 00
44		Reception Hospital, Toronto	15,500 00	15,500 00
45		Ontario Hospital, Woodstock	72,026 00	71,826 00
46		Ontario Reformatory	7,000 00	7,000 00
47		do Industries	134,394 10	133,900 00
48		Mercer Reformatory, Toronto	65,920 00	65,920 00
49		do do Industries	10,000 00	10,000 00
50		Industrial Farm, Burwash	101,457 00	166,530 00
51		do do Fort William	25,000 00	25,000 00
52		Miscellaneous	65,089 60	63,725 00
			2,306,725 70	2,367,740 00
36		Ontario Hospital, Brockville.		
		<i>Salaries.</i>		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,900 00	1,900 00
	6	Storekeeper	1,400 00	1,400 00
	7	Clerk and Stenographers	1,500 00	1,500 00
	8	Matron	700 00	700 00
	9	Domestic help	7,000 00	7,000 00
	10	Tailor and Assistant	1,200 00	1,200 00
	11	Laundryman	750 00	750 00
	12	Baker	900 00	900 00
	13	Engineer	1,000 00	1,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
36		Ontario Hospital, Brockville.—Continued.		
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	6,300 00	6,300 00
	15	Carpenter and Assistants.....	1,600 00	1,600 00
	16	Mason and Bricklayer	850 00	850 00
	17	Painter and Assistant	1,150 00	1,150 00
	18	Farmer	950 00	950 00
	19	Assistant Farmer	700 00	700 00
	20	Farm Hands	4,000 00	4,000 00
	21	Gardener and Assistant	1,335 00	1,335 00
	22	Chief Attendants and Attendants and Nurses	27,222 00	27,222 00
	23	Temporary Assistance	1,000 00	1,000 00
			68,657 00	68,657 00
		<i>Expenses.</i>		
	24	Medicines and medical comforts, including tobacco.	1,800 00	1,800 00
	25	Groceries, provisions and butcher's cattle.	68,000 00	68,000 00
	26	Fuel, light and water.....	37,000 00	37,000 00
	27	Clothing	16,000 00	16,000 00
	28	Laundry and cleaning.....	4,000 00	4,000 00
	29	Furniture and furnishings	10,500 00	10,500 00
	30	Office Expenses	1,500 00	1,500 00
	31	Farm Expenses	10,500 00	10,500 00
	32	Contingencies	2,500 00	2,500 00
	33	Allowance to School Sections for the Township of Elizabethtown, County of Leeds	100 00	100 00
		<i>Repairs to buildings, etc.</i>		
	34	Maintenance and repairs of all buildings, roads, walks, grounds and fences	10,000 00	10,000 00
	35	Maintenance and repair of plumbing steam and electric plants, including engineers' supplies	5,000 00	5,000 00
	36	Live stock, vehicles and farm implement	3,350 00	3,350 00
			238,907 00	238,907 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
37		Ontario Hospital, Hamilton.		
		<i>Salaries.</i>		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	4,700 00	4,700 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk	1,300 00	1,300 00
	7	Stenographers	1,700 00	1,700 00
	8	Storekeeper and Assistants	2,470 00	2,470 00
	9	Matron	700 00	700 00
	10	Assistant Matron (O.H.)	500 00	500 00
	11	Second Assistant Matron	500 00	500 00
	12	Domestic help	9,000 00	9,000 00
	13	Tailor	850 00	850 00
	14	Shoemaker	650 00	650 00
	15	Laundryman and Assistant	1,300 00	1,300 00
	16	Baker and Assistant Baker	1,350 00	1,350 00
	17	Engineer	1,000 00	1,000 00
	18	Engineering staff, including assistant en- gineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	5,600 00	5,600 00
	19	Carpenters.....	1,750 00	1,750 00
	20	Painter and Assistant	1,250 00	1,250 00
	21	Mason and Assistant	1,340 00	1,340 00
	22	Farmer	950 00	950 00
	23	Assistant Farmer	750 00	750 00
	24	Gardener	800 00	800 00
	25	Assistant Gardener	750 00	750 00
	26	Farm hands	5,150 00	5,150 00
	27	Chief Attendants and Attendants and Nurses, including Porter and Gate- keeper.....	32,540 00	32,540 00
	28	Temporary Assistance	750 00	750 00
			84,150 00	84,150 00
		<i>Expenses.</i>		
	29	Medicines and medical comforts, includ- ing tobacco	1,800 00	1,800 00
	30	Groceries, provisions and butcher's cattle.	100,000 00	100,000 00
	31	Fuel, light and water	35,000 00	35,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
37		Ontario Hospital, Hamilton.—Continued.		
	32	Clothing	12,000 00	12,000 00
	33	Laundry and cleaning	4,000 00	4,000 00
	34	Furniture and furnishings	14,000 00	14,000 00
	35	Office expenses	2,000 00	2,000 00
	36	Farm expenses	16,500 00	16,500 00
	37	Contingencies	3,750 00	3,750 00
	38	Allowance to School Section No. 5, Bar- ton Township	100 00	100 00
		<i>Repairs to buildings, etc.</i>		
	39	Maintenance and repairs of all buildings, roads, walks grounds and fences	10,000 00	10,000 00
	40	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	6,100 00	6,100 00
	41	Live stock, vehicles and farm implements	3,500 00	3,500 00
		Appropriations not required for 1920...	1,000 00	.....
			293,900 00	292,900 00
38		Ontario Hospital, Kingston.		
		<i>Salaries.</i>		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	3,000 00	3,000 00
	4	Dentist	300 00	300 00
	5	Bursar	1,900 00	1,900 00
	6	Clerk and Stenographers	1,200 00	1,200 00
	7	Storekeeper	1,400 00	1,400 00
	8	Matron	600 00	600 00
	9	Domestic help	4,920 00	4,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	750 00	750 00
	12	Baker	800 00	800 00
	13	Engineer	1,000 00	1,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

SERVICE.		Salaries and Expenses.	
		12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
38	Ontario Hospital, Kingston.—Continued.		
14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths....	4,110 00	4,110 00
15	Carpenter	800 00	800 00
16	Assistant Carpenter	420 00	420 00
17	Painter	750 00	750 00
18	Mason and Assistant	1,500 00	1,500 00
19	Farmer	900 00	900 00
20	Assistant Gardeners	1,450 00	1,450 00
21	Farm Hands	2,000 00	2,000 00
22	Chief Attendants, Attendants and Nurses	25,200 00	25,200 00
23	Temporary Assistance	800 00	800 00
		58,950 00	58,950 00
	<i>Expenses.</i>		
24	Medicines and medical comforts, including tobacco	1,800 00	1,800 00
25	Groceries, provisions and butcher's cattle.	45,000 00	45,000 00
26	Fuel, light and water.....	41,000 00	41,000 00
27	Clothing	10,000 00	10,000 00
28	Laundry and cleaning.....	3,000 00	3,000 00
29	Furniture and furnishings.....	10,000 00	10,000 00
30	Office expenses	1,500 00	1,500 00
31	Farm expenses	7,000 00	7,000 00
32	Contingencies	2,450 00	2,450 00
33	Allowance to Portsmouth Public School.	100 00	100 00
	<i>Repairs to buildings, etc.</i>		
34	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	6,000 00	6,000 00
35	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	5,800 00	5,800 00
36	Live stock, vehicles and farm implements	2,500 00	2,500 00
	Appropriations not required for 1920....	1,000 00	.....
		196,100 00	195,100 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
39		Ontario Hospital, London.		
		<i>Salaries.</i>		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	3,200 00	3,200 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk	1,150 00	1,150 00
	7	Storekeeper and Assistant	1,900 00	1,900 00
	8	Stenographers and Porteress	1,500 00	1,500 00
	9	Matron and Assistant	1,100 00	1,100 00
	10	Domestic help	8,750 00	8,750 00
	11	Tailor	700 00	700 00
	12	Shoemaker	600 00	600 00
	13	Laundryman and Assistant.....	1,100 00	1,100 00
	14	Baker and Assistant	1,200 00	1,200 00
	15	Engineer	1,000 00	1,000 00
	16	Engineering staff, including assistant en- gineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths ...	9,050 00	9,050 00
	17	Mason and Assistant	1,750 00	1,750 00
	18	Carpenter and Assistants	1,800 00	1,800 00
	19	Painter	750 00	750 00
	20	Farmer	950 00	950 00
	21	Assistant Farmer	750 00	750 00
	22	Gardener	850 00	850 00
	23	Assistant Gardeners	1,400 00	1,400 00
	24	Sewage man	700 00	700 00
	25	Farm Hands	3,200 00	3,200 00
	26	Chief Attendants and Attendants and Nurses	32,510 00	32,510 00
	27	Temporary Assistance	500 00	500 00
			82,910 00	82,910 00
		<i>Expenses.</i>		
	28	Medicine and medical comforts, includ- ing tobacco	1,800 00	1,800 00
	29	Groceries, provisions and butcher's cattle.	88,000 00	88,000 00
	30	Fuel, light and water.....	27,000 00	27,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
39		Ontario Hospital, London.—Continued.		
	31	Clothing	16,250 00	16,250 00
	32	Laundry, and cleaning.....	7,000 00	7,000 00
	33	Furniture and furnishings.....	15,800 00	15,800 00
	34	Office expenses	1,800 00	1,800 00
	35	Farm expenses	15,000 00	15,000 00
	36	Contingencies	2,500 00	2,500 00
		<i>Repairs to Buildings, etc.</i>		
	37	Maintenance and repairs of all buildings, roads, walks grounds and fences	12,000 00	12,000 00
	38	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	13,100 00	13,100 00
	39	Live stock, vehicles and farm implements	2,500 00	2,500 00
			285,660 00	285,660 00
40		Ontario Hospital, Mimico.		
		<i>Salaries.</i>		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk and Stenographers	2,000 00	2,000 00
	7	Storekeeper	1,300 00	1,300 00
	8	Matron	700 00	700 00
	9	Domestic help	5,000 00	5,000 00
	10	Shoemaker	350 00	350 00
	11	Laundryman	600 00	600 00
	12	Baker	750 00	750 00
	13	Engineer at main building	1,000 00	1,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumb- ers, stokers, blacksmiths and tinsmiths	5,800 00	5,800 00
	15	Carpenter and Assistant	1,060 00	1,060 00
	16	Mason	750 00	750 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
40		Ontario Hospital, Mimico.—Continued.		
	17	Painter	650 00	650 00
	18	Farmer	950 00	950 00
	19	Assistant Farmer	700 00	700 00
	20	Gardener and Assistants	1,900 00	1,900 00
	21	Farm Hands	2,080 00	2,080 00
	22	Chief Attendants and Attendants and Nurses.....	20,685 00	20,685 00
	23	Temporary Assistance	400 00	400 00
		<i>Expenses.</i>	55,575 00	55,575 00
	24	Medicine and medical comforts, includ- ing tobacco	1,500 00	1,500 00
	25	Groceries, provisions and butcher's cattle.	50,000 00	50,000 00
	26	Fuel, light and water	28,000 00	28,000 00
	27	Clothing	9,000 00	9,000 00
	28	Laundry and cleaning	4,000 00	4,000 00
	29	Furniture and furnishings	10,000 00	10,000 00
	30	Office expenses	1,200 00	1,200 00
	31	Farm expenses	5,000 00	5,000 00
	32	Contingencies	2,200 00	2,200 00
		<i>Repairs to buildings, etc.</i>		
	33	Maintenance and repairs of all buildings, roads, walks grounds and fences	7,500 00	7,500 00
	34	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	4,800 00	4,800 00
	35	Live stock, vehicles and farm implements	3,000 00	3,000 00
			181,775 00	181,775 00
41		Ontario Hospital, Orillia.		
		<i>Salaries.</i>		
	1	Superintendent	2,800 00	2,800 00
	2	Medical Director	2,000 00	2,000 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,800 00	1,800 00
	6	Storekeeper	1,300 00	1,300 00
	7	Stenographers	900 00	900 00
	8	Matron	600 00	600 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
41		Ontario Hospital, Orillia.—Continued.		
	9	Assistant Matron	450 00	450 00
	10	Domestic help	6,000 00	6,000 00
	11	Tailor	750 00	750 00
	12	Shoemaker	500 00	500 00
	13	Laundryman	600 00	600 00
	14	Baker	850 00	850 00
	15	Engineer	1,000 00	1,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	4,552 00	4,552 00
	17	Carpenter	600 00	600 00
	18	Painter	750 00	750 00
	19	Mason	750 00	750 00
	20	Farmer	900 00	900 00
	21	Gardener	800 00	800 00
	22	Assistant Gardener	550 00	550 00
	23	Farm Hands	3,000 00	3,000 00
	24	Chief Attendants and Attendants and Nurses	19,000 00	19,000 00
	25	Teachers and Industrial Instructors....	1,850 00	1,850 00
	26	Temporary Assistance	700 00	700 00
		<i>Expenses.</i>	55,702 00	55,702 00
	27	Medicine and medical comforts, including tobacco	2,100 00	2,100 00
	28	Groceries, provisions and butcher's cattle.	60,000 00	60,000 00
	29	Fuel, light and water.....	30,000 00	30,000 00
	30	Clothing	16,000 00	16,000 00
	31	Laundry and Cleaning	6,000 00	6,000 00
	32	Furniture and furnishings.....	15,000 00	15,000 00
	33	Office Expenses	1,200 00	1,200 00
	34	Farm Expenses	6,500 00	6,500 00
	35	Contingencies	1,800 00	1,800 00
		<i>Repairs to buildings, etc.</i>		
	36	Maintenance and repairs of all buildings, roads, walks grounds and fences	6,000 00	6,000 00
	37	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	4,000 00	4,000 00
	38	Live stock, vehicles and farm implements	3,000 00	3,000 00
			207,302 00	207,302 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
42		Ontario Hospital, Penetanguishene.		
		<i>Salaries.</i>		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Medical Officers.....	1,200 00	1,200 00
	3	Dentist	300 00	300 00
	4	Bursar	1,500 00	1,500 00
	5	Storekeeper	950 00	950 00
	6	Stenographer	400 00	400 00
	7	Matron	700 00	700 00
	8	Domestic help	3,000 00	3,000 00
	9	Laundryman	578 00	578 00
	10	Baker	800 00	800 00
	11	Engineer	900 00	900 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	3,000 00	3,000 00
	13	Carpenters and Assistants.....	1,450 00	1,450 00
	14	Mason	600 00	600 00
	15	Painter	750 00	750 00
	16	Farmer	900 00	900 00
	17	Gardener	750 00	750 00
	18	Farm Hands	2,065 00	2,065 00
	19	Chief Attendants and Attendants and Nurses	8,700 00	8,700 00
	20	Temporary Assistance	800 00	800 00
			32,143 00	32,143 00
		<i>Expenses.</i>		
	21	Medicine and medical comforts, including tobacco	750 00	750 00
	22	Groceries, provisions and butcher's cattle.	24,000 00	24,000 00
	23	Fuel, light and water.....	13,600 00	13,600 00
	24	Clothing	6,000 00	6,000 00
	25	Laundry and cleaning.....	1,500 00	1,500 00
	26	Furniture and furnishings.....	4,500 00	4,500 00
	27	Office Expenses	600 00	600 00
	28	Farm Expenses	5,500 00	5,500 00
	29	Contingencies	900 00	900 00
	30	Allowance to School Section No. 7, Township of Tay	250 00	250 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
42		Ontario Hospital, Penetanguishene.— Continued.		
		<i>Repairs to buildings, etc.</i>		
	31	Maintenance and repairs of all buildings, roads, walks grounds and fences	6,000 00	6,000 00
	32	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	4,500 00	4,500 00
	33	Live stock, vehicles and farm implements	1,800 00	1,800 00
			102,043 00	102,043 00
43		Ontario Hospital, Toronto.		
		<i>Salaries.</i>		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,600 00	1,600 00
	3	Assistant Medical Officers	4,500 00	4,500 00
	4	Dentist	300 00	300 00
	5	Bursar	1,900 00	1,900 00
	6	Bursar's Clerk	1,150 00	1,150 00
	7	Storekeeper	1,400 00	1,400 00
	8	Stenographers	1,810 00	1,810 00
	9	Matron	700 00	700 00
	10	Domestic help	7,012 00	7,012 00
	11	Tailor	900 00	900 00
	12	Baker and Assistant	900 00	900 00
	13	Engineer	1,000 00	1,000 00
	14	Engineering staff, including assistant en- gineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	6,090 00	6,090 00
	15	Bricklayer and Mason	900 00	900 00
	16	Carpenters	1,800 00	1,800 00
	17	Painter	900 00	900 00
	18	Farmer	700 00	700 00
	19	Gardener	700 00	700 00
	20	Farm Hands	1,520 00	1,520 00
	21	Chief Attendants and Attendants and Nurses, including Porter	31,170 00	31,170 00
	22	Temporary Assistance	1,100 00	1,100 00
			70,852 00	70,852 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
43		Ontario Hospital, Toronto.—Continued.		
		<i>Expenses.</i>		
	23	Medicines and medical comforts, including tobacco	2,000 00	2,000 00
	24	Groceries, provisions and butcher's cattle.	90,000 00	90,000 00
	25	Fuel, light and water.....	35,000 00	35,000 00
	26	Clothing	10,000 00	10,000 00
	27	Laundry and cleaning	6,000 00	6,000 00
	28	Furniture and furnishings	15,000 00	15,000 00
	29	Office Expenses	1,500 00	1,500 00
	30	Farm Expenses	1,500 00	1,500 00
	31	Contingencies	3,500 00	3,500 00
	32	To provide for maintenance of patients at Whitby Branch. Salaries and wages and expenses of all officers and employees, all operating expenses and for the purchase of all supplies and materials and any other expenses in connection therewith	60,000 00	60,000 00
		<i>Repairs to buildings, etc.</i>		
	33	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	6,000 00	6,000 00
	34	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	3,000 00	3,000 00
	35	Live stock, vehicles and farm implements.	300 00	300 00
			304,652 00	304,652 00
44		Reception Hospital, Toronto.		
	1	Medical Director	500 00	500 00
	2	For the general maintenance of a Reception Hospital in the City of Toronto. (This amount may be subdivided and charged as directed by the Lieutenant-Governor in Council)	15,000 00	15,000 00
			15,500 00	15,500 00
45		Ontario Hospital, Woodstock.		
		<i>Salaries.</i>		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Medical Officers	1,200 00	1,200 00
	3	Dentist	300 00	300 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
45		Ontario Hospital, Woodstock.—Continued.		
	4	Bursar and Storekeeper.....	1,600 00	1,600 00
	5	Stenographer	420 00	420 00
	6	Matron	700 00	700 00
	7	Domestic help	3,100 00	3,100 00
	8	Engineer	650 00	650 00
	9	Engineering staff, including assistant en- gineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	900 00	900 00
	10	Carpenter	800 00	800 00
	11	Farmer	950 00	950 00
	12	Gardener	750 00	750 00
	13	Farm Hands and Messenger.....	2,200 00	2,200 00
	14	Chief Attendants and Attendants and Nurses	5,456 00	5,456 00
	15	Temporary Assistance	200 00	200 00
			22,026 00	22,026 00
		<i>Expenses.</i>		
	16	Medicines and medical comforts, includ- ing tobacco	900 00	900 00
	17	Groceries, provisions and butcher's cattle.	17,000 00	17,000 00
	18	Fuel, light and water.....	9,000 00	9,000 00
	19	Clothing	2,000 00	2,000 00
	20	Laundry and cleaning.....	1,800 00	1,800 00
	21	Furniture and furnishings.....	3,500 00	3,500 00
	22	Office Expenses	500 00	500 00
	23	Farm Expenses	4,500 00	4,500 00
	24	Contingencies	1,000 00	1,000 00
		<i>Repairs to buildings, etc.</i>		
	25	Maintenance and repairs of all buildings roads, walks grounds and fences	4,400 00	4,400 00
	26	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	2,400 00	2,400 00
	27	Live stock, vehicles and farm implements	2,800 00	2,800 00
		Appropriations not required for 1920...	200 00	.....
			72,026 00	71,826 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
46		Ontario Reformatory.		
		<i>Repairs to Buildings, Furniture, etc.</i>		
	1	Maintenance and repairs of all buildings, roads, walks grounds and fences	2,500 00	2,500 00
	2	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	2,000 00	2,000 00
	3	Furniture and furnishings	1,000 00	1,000 00
47	4	Live stock, vehicles and farm implements	1,500 00	1,500 00
		Industries, Ontario Reformatory.	7,000 00	7,000 00
		<i>Salaries.</i>		
	1	Director of Industries	2,400 00	2,400 00
	2	Assistant Director and Chief Accountant	1,800 00	1,800 00
	3	Storekeeper	1,200 00	1,200 00
	4	Cattle Buyer	1,500 00	1,500 00
	5	Other Officers and Servants	21,000 00	21,000 00
		<i>Expenses.</i>		
	6	Provincial Clay Plant, Mimico, expenses and materials	106,000 00	60,000 00
	7	Provincial Abattoir, Guelph, expenses and materials		46,000 00
		Appropriations not required for 1920		494 10
48		Andrew Mercer Reformatory for Females.	134,394 10	133,900 00
		<i>Salaries.</i>		
	1	Superintendent	1,900 00	1,900 00
	2	Deputy Superintendent	850 00	850 00
	3	Field Officer	1,450 00	1,450 00
	4	Physician	1,500 00	1,500 00
	5	Dentist	300 00	300 00
	6	Bursar	1,700 00	1,700 00
	7	Stenographer	720 00	720 00
	8	Messenger	650 00	650 00
	9	Gardener	800 00	800 00
	10	Carpenter's and Gardener's Assistants	850 00	850 00
	11	Engineer	900 00	900 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths	1,600 00	1,600 00
	13	Night Watch	700 00	700 00
	14	Chief Attendant	7,400 00	7,400 00
	15	Attendants and Cook		
	16	Temporary Assistance	500 00	500 00
		<i>Expenses.</i>	21,820 00	21,820 00
	17	Medicines and Medical Comforts	1,000 00	1,000 00
	18	Groceries, provisions and butcher's cattle	11,500 00	11,500 00
	19	Fuel, light and water	10,000 00	10,000 00
	20	Clothing	2,000 00	2,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
48		Andrew Mercer Reformatory for Females.—		
		<i>Expenses—Continued.</i>		
	21	Laundry and cleaning	3,250 00	3,250 00
	22	Furniture and furnishings	3,000 00	3,000 00
	23	Office Expenses	900 00	900 00
	24	Farm Expenses	950 00	950 00
	25	Contingencies	2,000 00	2,000 00
	26	Travelling expenses of Field Officer.....	1,000 00	1,000 00
		<i>Repairs to buildings, etc.</i>		
	27	Maintenance and repairs of all buildings, roads, walks grounds and fences	4,700 00	4,700 00
	28	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	2,400 00	2,400 00
	29	Live stock, vehicles and farm implements	1,400 00	1,400 00
			65,920 00	65,920 00
49		Industries, Andrew Mercer Reformatory for		
	1	Females.		
		Salaries, operating expenses and purchase of necessary material.....	10,000 00	10,000 00
50		Industrial Farm, Burwash.		
		<i>Salaries.</i>		
	1	Superintendent		2,600 00
	2	Sergeant		1,200 00
	3	Clerk of Records		1,000 00
	4	Accountant		1,200 00
	5	Storekeeper		900 00
	6	Clerk and Stenographer		750 00
	7	School Teacher		1,500 00
	8	Physician		1,800 00
	9	Engineer		900 00
	10	Assistant Engineer		780 00
	11	Farmer		900 00
	12	Herdsmen		900 00
	13	Gardener		900 00
	14	Carpenter		900 00
	15	Blacksmith		900 00
	16	Woods Foreman		900 00
	17	Guards		30,000 00
	18	Temporary Help		1,000 00
		<i>Expenses.</i>		49,030 00
	19	Medicines and medical comforts, includ- ing tobacco		2,500 00
	20	Groceries and provisions		45,000 00
	21	Fuel, light and water		2,500 00
	22	Clothing		15,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
50		Industrial Farm, Burwash.—Continued.		
	23	Laundry and cleaning		2,000 00
	24	Furniture and furnishings		10,000 00
	25	Office expenses		1,500 00
	26	Farm expenses		5,000 00
	27	Contingencies		5,000 00
	28	Gratuities to inmates		10,000 00
		<i>Repairs to Buildings, etc.</i>		
	29	Maintenance and repairs of all buildings, walks and grounds		2,000 00
	30	Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies		2,000 00
	31	Live stock, vehicles and farm implements		10,000 00
	32	Making roads, clearing land and fencing		3,000 00
	33	Lumbering and saw mill operations.....		2,000 00
	34	To pay salaries and wages and expenses of all officers and employees, all operat- ing expenses, and for the purchase of all supplies and materials and any other expenses in connection therewith, in- cluding farm expenses.....	100,000 00	.....
		Appropriations not required for 1920...	1,457 00	.....
			101,457 00	166,530 00
51		Industrial Farm, Fort William.		
	1	To pay salaries and wages and expenses of all officers and employees, all operat- ing expenses, and for the purchase of all supplies and materials and any other expenses in connection therewith, in- cluding farm expenses.....	25,000 00	25,000 00
52		Miscellaneous.		
	1	Allowance to School Section No. 1, Town- ship of Guelph	75 00	75 00
	2	Allowance to School Section and Town of Whitby	175 00	175 00
	3	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals.	150 00	150 00
	4	Editing Bulletin of Ontario Hospitals...	300 00	300 00
	5	Removal of Patients to Ontario Hospitals	7,000 00	7,000 00
	6	Salary of Bailiff removing male patients.	1,450 00	1,450 00
	7	Salary of Bailiff removing female patients	1,450 00	1,450 00
	8	Clothing for Bailiffs removing patients..	175 00	175 00
	9	Salary of Bailiff removing prisoners.....	1,450 00	1,450 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
52		Miscellaneous.—Continued.		
	10	Travelling and other expenses of Bailiff and prisoners	10,000 00	10,000 00
	11	Railway fares and clothing of discharged prisoners, Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of Bailiff...	7,500 00	7,500 00
	12	Railway fares and clothing of discharged prisoners, Mercer Reformatory.....	1,700 00	1,700 00
	13	To pay removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	14	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each.	300 00	300 00
	15	Allowance and expenses for Parole Commission	2,600 00	2,600 00
	16	To provide for medical attendance, funeral, transportation and burial expenses of officials and employees of the Public Institutions	1,500 00	1,500 00
	17	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	3,000 00	3,000 00
	18	To pay removal expenses of persons engaged for service in the Public Institutions	1,000 00	1,000 00
	19	Expenses in connection with exhibit of fruit, grain, vegetables, and other products from Public Institutions at the Canadian National Exhibition, Toronto	1,500 00	1,500 00
	20	To provide for rent, fuel, gas, electric light, water, telephone and ice, for Medical Superintendent, Ontario Hospital, Toronto	1,100 00	1,100 00
	21	Stationery and printing for Public Institutions	4,500 00	4,500 00
	22	Relieving Bursar and Storekeeper.....	1,500 00	1,500 00
	23	Canning operations at Ontario Hospital, London, for all Institutions	6,000 00	6,000 00
	24	Canning operations at Ontario Hospital, Hamilton, for all Institutions	6,000 00	6,000 00
	25	To provide for payment of salaries to Mechanical Engineers and Draughtsmen	2,300 00	2,300 00
		Appropriations not required for 1920...	1,364 60	
			65,089 60	63,725 00
		Total Public Institutions	2,306,725 70	2,367,740 00

VI. AGRICULTURE.

Amount to be voted, \$1,127,128.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
53		Agricultural and Horticultural Societies.	176,750 00	176,750 00
54		Live Stock Branch	65,410 00	63,950 00
55		Institutes	33,996 50	30,800 00
56		Dairy Branch	145,800 00	145,800 00
57		Fruit Branch	70,800 00	66,300 00
58		Ontario Veterinary College	33,293 34	32,750 00
59		Miscellaneous	227,874 86	227,725 00
		Agricultural College:		
60		Salaries and Expenses	218,433 46	215,601 00
61		Macdonald Institute and Hall	46,660 00	46,660 00
62		Forestry	1,000 00	1,000 00
63		Animal Husbandry, Farm and Experi- mental Feeding Department	32,100 00	28,550 00
64		Field Experiments	21,980 00	21,980 00
65		Experimental Dairy Department	11,906 00	11,906 00
66		Dairy School	9,165 00	9,165 00
67		Poultry Department	23,443 00	22,843 00
68		Horticultural Department	16,718 00	16,718 00
69		Apicultural Department	1,750 00	1,750 00
70		Soil Physics Department	5,500 00	5,500 00
71		Mechanical Department	1,350 00	1,350 00
			1,144,020 16	1,127,128 00
53		Agricultural and Horticultural Societies.		
	1	Grants under Agricultural Societies Act: Pure Seed Fairs (including services and expenses of Judges)	500 00	500 00
	2	Spring Stock Shows (including services and expenses of Judges)	3,500 00	3,500 00
	3	Special grants under section 25	5,000 00	5,000 00
	4	Grants under Section 24, subsection 1 (a) to (e) inclusive	85,000 00	85,000 00
	5	Grants to Agricultural Societies notwith- standing provisions of Agricultural Societies Act	1,000 00	1,000 00
	6	To provide for grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Socie- ties Act	5,000 00	5,000 00
	7	To provide insurance to indemnify socie- ties suffering from rainy weather or fire to be paid in accordance with 1 George V. cap. 17, section 49, as amended	10,000 00	10,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
		Agricultural and Horticultural Societies.— Continued.		
53	8	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	18,500 00	18,500 00
	9	Services and expenses of Judges in Field Crop Competitions	10,000 00	10,000 00
	10	Judges, services and expenses.....	17,000 00	17,000 00
	11	Grants under Horticultural Societies Act.	17,000 00	17,000 00
	12	Grant to Ontario Vegetable Growers' Association	800 00	800 00
		Grant to Ontario Plowmen's Association.	1,000 00	1,000 00
	13	Horticultural, Agricultural and Vegetable		
	14	Growers' Societies, services and expenses of meetings at the direction of the Department, investigations and unforeseen expenditures	1,450 00	1,450 00
	15	Lady Fall Fair Specialist, for services and expenses	1,000 00	1,000 00
			176,750 00	176,750 00
		Live Stock Branch.		
54	1	Grant to Ontario Provincial Winter Fair.	17,000 00	17,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show	9,500 00	9,500 00
	3	Grants to local poultry associations, services and expenses of judges and lecturers	5,000 00	5,000 00
	4	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, expenses and equipment	3,000 00	3,000 00
	5	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales to be paid out in accordance with regulations of the Lieutenant-Governor in Council	3,000 00	3,000 00
	6	To defray services and expenses in connection with shipments of live stock...	3,500 00	3,500 00
	7	Grants to Horse Shows.....	2,500 00	2,500 00
	8	Grant to Toronto Horse Show.....	500 00	500 00
	9	Grant to Ottawa Horse Show.....	500 00	500 00
	10	Grant to Ontario Horse Breeders' Association	500 00	500 00
	11	Grant to Ontario Cattle Breeders' Association	500 00	500 00
	12	Grant to Eastern Canada Live Stock Union	500 00	500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
54		Live Stock Branch.—Continued.		
	13	Prince of Wales Prize.....	50 00	50 00
	14	Services and expenses in connection with the enforcement of The Stallion Enrol- ment Act	12,000 00	12,000 00
	15	Field man	1,500 00	1,500 00
	16	To provide for travelling expenses, Field Man	400 00	400 00
	17	Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant-Governor in Council	4,000 00	4,000 00
		Appropriations not required for 1920....	1,520 00	.....
			65,470 00	63,950 00
55		Institutes.		
	1	Grants, Services and Expenses in con- nection with Boards of Agriculture, Farmers' Institutes, Women's Insti- tutes, Junior Institutes, Fruit Insti- tutes, Poultry Institutes, Live Stock Judging and other Institutes or Meetings for Agricultural Instruc- tion, including conventions of Farm- ers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
		Appropriations not required for 1920....	3,196 50	.....
			33,996 50	30,800 00
56		Dairy Branch.		
	1	Grant to Dairymen's Association, East- ern Ontario	2,500 00	2,500 00
	2	Grant to Dairymen's Association, West- ern Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Pro- ducers' Association	500 00	500 00
	4	Instruction, inspection and grading in connection with dairy products, in- cluding services, expenses and equip- ment, rent of office and storage, purchase and maintenance of auto- mobiles	46,000 00	46,000 00
	5	Services and expenses in connection with Factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	13,000 00	13,000 00
	7	Chief Instructor, Eastern Ontario.....	2,500 00	2,500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
56		Dairy Branch.—Continued.		
	8	Chief Instructor, Western Ontario....	2,300 00	2,300 00
	9	Experimental work in Dairying.....	500 00	500 00
	10	Dairy Exhibit at Canadian National Exhibition	300 00	300 00
	11	To purchase dairy products for grad- ing purposes and to pay all charges in connection with the transportation, insurance and disposal thereof	75,000 00	75,000 00
		Appropriations not required for 1920....	.....	.....
			145,800 00	145,800 00
57		Fruit Branch.		
	1	Fruit Growers' Association of Ontario (grant)	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Asso- ciation (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant)	150 00	150 00
	4	For the carrying on of work in the growing, handling and advertising of fruit, including expenditure under <i>The Fruit Pests Act</i> and including leasing of orchards.....	21,600 00	21,600 00
	5	Niagara Peninsula Fruit Growers' Asso- ciation (grant)	150 00	150 00
	6	Ontario Bee Keepers' Association (grant)	1,000 00	1,000 00
	7	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work...	4,000 00	4,000 00
	8	Entomological Society of Ontario (grant)	1,000 00	1,000 00
		Horticultural Experiment Station—		
	9	Director's Salary	2,000 00	2,000 00
	10	Expert in Plant-breeding	1,500 00	1,500 00
	11	Hybridist	1,200 00	1,200 00
	12	Pomologist	1,200 00	1,200 00
	13	Services and expenses in connection with maintenance of Horticultural Experimental Station, rent of ad- ditional land, purchase and main- tenance of automobiles, trucks, tractors, and farm machinery ...	25,000 00	25,000 00
	14	Special experiments	1,500 00	1,500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
57		Fruit Branch.—Continued.		
	15	Expenses and maintenance of Fruit Stations	2,000 00	2,000 00
	16	Allowance to Townships of Louth and Clinton towards up-keep of Rittenhouse Road, to be paid out as directed by order of the Lieutenant-Governor in Council	300 00	300 00
	17	Appropriations not required for 1920..	4,500 00	.....
			70,800 00	66,300 00
58		Ontario Veterinary College.		
	1	Principal	4,500 00	4,500 00
	2	Librarian and Curator of the Museum.	1,000 00	1,000 00
	3	Instructor in Biology, Practical Histology and Pathology, Demonstrator in Bacteriology, Embryology and Zoology	1,400 00	1,400 00
	4	Executive Clerk	1,300 00	1,300 00
	5	Superintendent of Building	700 00	700 00
	6	Janitor	800 00	800 00
	7	Engineer	1,150 00	1,150 00
	8	Instruction and examination expenses in Physiology, Chemistry and Botany	3,350 00	3,350 00
	9	Faculty and Staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council	8,700 00	8,700 00
		Appropriations not required for 1920..	543 34	.....
		<i>Expenses.</i>	23,443 34	22,900 00
	10	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	9,700 00	9,700 00
	11	Scholarships	150 00	150 00
			33,293 34	32,750 00
59		Miscellaneous.		
	1	Ontario Experimental Union grant..	3,750 00	3,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm	8,000 00	8,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
		Miscellaneous.—Continued.	12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
59	3	Agricultural Representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor in Council ...	120,000 00	120,000 00
	4	Field crop seed work, services, expenses equipment, purchase of seed and supplies	5,000 00	5,000 00
	5	Ontario Corn Growers' Association, grant	500 00	500 00
	6	Lambton Fruit and Vegetable Growers' Association, grant	200 00	200 00
	7	Elgin Corn Growers' Association grant	250 00	250 00
	8	Lambton Corn Growers' Association grant	350 00	350 00
	9	Wentworth County Seed Association, grant	150 00	150 00
	10	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,000 00	2,000 00
	11	To aid Counties in Publicity work....	1,500 00	1,500 00
	12	Removal expenses of officers of Department	200 00	200 00
	13	Fees of officers of Department.....	50 00	50 00
	14	Expenses in connection with purchase of films, purchase of machines, or any other services or expenses incurred in connection with the preparation or presentation of motion pictures	20,000 00	20,000 00
	15	Grants for assisting in providing community halls	20,000 00	20,000 00
	16	Farm surveys, services, expenses and equipment, purchase and maintenance of automobile contingencies	16,775 00	16,775 00
	17	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Agriculture, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and		

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
59		Miscellaneous.—Continued.		
		to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
	18	<i>Incidentals:</i> Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins; special investigations in agricultural conditions and production of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for	25,000 00	25,000 00
		Appropriations not required for 1920....	149 86	.....
			227,874 86	227,725 00
60		Ontario Agricultural College.		
		<i>Salaries.</i>		
	1	President	3,000 00	3,000 00
	2	Bursar and Superintendent.....	2,400 00	2,400 00
	3	Matron	800 00	800 00
	4	Dietitian	1,000 00	1,000 00
	5	Physician (part time).....	600 00	600 00
	6	President's Secretary and Registrar....	1,600 00	1,600 00
	7	Dean of Residence.....	800 00	800 00
	8	Bursar's Clerk	1,250 00	1,250 00
	9	Bursar's Clerk, Stenographer and Post-master	1,050 00	1,050 00
	10	President's Stenographer	650 00	650 00
	11	Engineer	1,200 00	1,200 00
	12	Assistant Engineer	900 00	900 00
	13	Plumber and general man.....	900 00	900 00
	14	Painter	1,000 00	1,000 00
	15	Baker	900 00	900 00
	16	Janitor	480 00	480 00
	17	Janitor and Helper.....	480 00	480 00
	18	Night Watchman	420 00	420 00
	19	Messenger	480 00	480 00
	20	Operator for telephone switchboard....	450 00	450 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
60		Ontario Agricultural College.—Continued.		
	21	Stokers (3)	2,520 00	2,520 00
	22	Janitors (2)	600 00	600 00
	23	Servants' pay list.....	7,200 00	7,200 00
		Teaching Staff:		
	24	Professor of Dairy Husbandry	2,600 00	2,600 00
	25	do English	2,600 00	2,600 00
	26	do Botany	2,300 00	2,300 00
	27	do Animal Husbandry	3,000 00	3,000 00
	28	do Field Husbandry	3,000 00	3,000 00
	29	do Bacteriology	2,100 00	2,100 00
	30	do Chemistry	2,600 00	2,600 00
	31	do Veterinary Science (part time)	1,500 00	1,500 00
	32	do Entomology	1,800 00	1,800 00
	33	do Poultry Husbandry	2,600 00	2,600 00
	34	do Physics	2,400 00	2,400 00
	35	do Horticulture	2,200 00	2,200 00
	36	do Manual Training	2,500 00	2,500 00
	37	Associate Professor of Entomology..	1,900 00	1,900 00
	38	do Field Husbandry	2,100 00	2,100 00
	39	do Animal Husbandry	2,000 00	2,000 00
	40	Lecturer in Animal Husbandry	1,600 00	1,600 00
	41	do Bacteriology	1,500 00	1,500 00
	42	Lecturer in Economics	1,500 00	1,500 00
	43	do Botany and Entomology.	1,300 00	1,300 00
	44	do Botany	1,700 00	1,700 00
	45	do Floriculture	1,200 00	1,200 00
	46	do Apiculture	1,800 00	1,800 00
	47	do Chemistry	1,900 00	1,900 00
	48	do Entomology	1,700 00	1,700 00
	49	do English	1,700 00	1,700 00
	50	do Physics	1,700 00	1,700 00
	51	do Physics	1,350 00	1,350 00
	52	do Manual Training	1,900 00	1,900 00
	53	do Bacteriology	1,300 00	1,300 00
	54	do Chemistry and Geology..	1,500 00	1,500 00
	55	do Forestry and Landscape Gardening	1,400 00	1,400 00
	56	do Horticulture	1,600 00	1,600 00
	57	Demonstrator in Chemistry (Flour testing, etc.).....	1,250 00	1,250 00
	58	do Poultry Husbandry.	1,200 00	1,200 00
	59	do Soil Chemistry	1,350 00	1,350 00
	60	do Entomology	1,200 00	1,200 00
	61	Fellow in Chemistry	700 00	700 00
	62	Librarian	1,100 00	1,100 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
60		Ontario Agricultural College.—Continued.		
	63	Assistant Librarian	900 00	900 00
	64	Teacher in Drill and Gymnastics....	400 00	400 00
	65	Stenographers for staff (3)	1,750 00	1,750 00
	66	To increase salaries of staff of Ontario Agricultural College and Macdonald Institute and Hall, as may be directed by order of the Lieutenant-Governor in Council	11,000 00	11,000 00
		<i>Expenses.</i>	115,380 00	115,380 00
	67	Meat, bread, groceries, laundry, engine room supplies and fuel	54,500 00	54,500 00
	68	Advertising, Printing, Postage and Sta- tionery	4,000 00	4,000 00
	69	To provide for maintenance, 5 laboratories and gymnasium	7,800 00	7,800 00
	70	Expenses, Short Courses	2,000 00	2,000 00
	71	Apparatus, machinery, fuel and expenses for course in farm power.....	500 00	500 00
	72	Temporary Assistance	4,000 00	4,000 00
	73	Purchase and maintenance of automobiles, trucks and tractors	10,000 00	10,000 00
	74	Student Labor	4,500 00	4,500 00
	75	Travelling Expenses and Extra Lectures.	2,000 00	2,000 00
	76	Library	2,000 00	2,000 00
	77	Expenses College Judging Team, Chicago Live Stock Exhibition	100 00	100 00
	78	Scholarships	120 00	120 00
	79	Telephone Service, rent, etc.	805 00	805 00
	80	Furnishings and repairs	4,800 00	4,800 00
	81	Sewage	780 00	780 00
	82	Feed for horses (?)	166 00	166 00
	83	Travelling and other expenses in connec- tion with potato disease work	500 00	500 00
	84	Contingencies	1,350 00	1,350 00
		Appropriations not required for 1920...	2,832 46	.....
			218,433 46	215,601 00
61		Macdonald Institute and Hall.		
		<i>Salaries.</i>		
	1	Director of Home Economics	2,300 00	2,300 00
	2	Instructor in Domestic Science	1,500 00	1,500 00
	3	do Normal Methods	1,500 00	1,500 00
	4	do Domestic Art	1,400 00	1,400 00
	5	Assistant Instructor in Domestic Science.	1,200 00	1,200 00
	6	do do Domestic Art ...	1,100 00	1,100 00
	7	Lecturer in Physiology and Home Nurs- ing and Teacher in Drill Gymnastics..	1,500 00	1,500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
61		Macdonald Institute and Hall.—Continued.		
	8	Instructor in Laundry and Household Administration	900 00	900 00
	9	Supervisor of Home Practice	400 00	400 00
	10	Stenographer	600 00	600 00
	11	Engineer	1,000 00	1,000 00
	12	Stoker	840 00	840 00
	13	Janitor	480 00	480 00
	14	Janitress	240 00	240 00
	15	Lady Superintendent, Macdonald Hall...	1,000 00	1,000 00
	16	Housekeeper, Macdonald Hall	700 00	700 00
	17	Janitor, Macdonald Hall	650 00	650 00
	18	Gardener and Superintendent of Grounds	850 00	850 00
	19	Servants' Pay List	2,400 00	2,400 00
		<i>Expenses.</i>		
	20	Bread, meat, groceries, furnishings, repairs, engine room supplies and fuel, and labour on grounds	20,560 00	20,560 00
	21	Maintenance of Laboratories in Institute	22,100 00	22,100 00
	22	Library and Stationery	3,250 00	3,250 00
			750 00	750 00
			46,660 00	46,660 00
62		Forestry.		
	1	Contingencies	1,000 00	1,000 00
63		Animal Husbandry, Farm and Experimental Feeding Department.		
	1	Permanent Improvements	1,000 00	1,000 00
	2	Wages of Men and Foreman and Stenographer	13,300 00	13,300 00
	3	Purchase and Maintenance of Live Stock	10,400 00	10,400 00
	4	Farm Maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	3,500 00	3,500 00
	5	Contingencies	350 00	350 00
		Appropriations not required for 1920...	3,550 00	
			32,100 00	28,550 00
64		Field Experiments.		
	1	Permanent Improvements	720 00	720 00
	2	Assistant Experimentalists, Specialists in Plant Breeding, Assistant Specialists in Plant Breeding, Stenographers, Foremen, Teamsters and Labourers	18,020 00	18,020 00
	3	Seeds, Manure and Special Fertilizers...	965 00	965 00

Parliament and Departmental Buildings.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
64	4	Furnishings, implements, repairs (blacksmithing, etc.)	1,100 00	1,100 00
	5	Printing, postage, stationery, contingencies, etc.	675 00	675 00
	6	Purchase and feed of horses.....	500 00	500 00
			21,980 00	21,980 00
65		Experimental Dairy Department.		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Fancy Cheesemakers, Buttermakers, Engineer, Stenographers and Bookkeeper, Assistant and Official Tester of Dairy Cattle.	1,206 00	1,206 00
	3	Purchasing, hauling and manufacturing milk into butter and cheese	4,500 00	4,500 00
	4	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies	1,600 00	1,600 00
	5	Fuel and light	1,100 00	1,100 00
			11,906 00	11,906 00
66		Dairy School.		
	1	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,515 00	2,515 00
	3	Cleaning, painting, repairs and contingencies	300 00	300 00
	4	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.	500 00	500 00
	5	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	6	Fuel and Light	600 00	600 00
	7	Purchase of milk for cheesemaking and cost of hauling milk and cream.....	5,000 00	5,000 00
67		Poultry Department.	9,165 00	9,165 00
	1	Wages of assistant, stenographer, and temporary assistance	3,500 00	3,500 00
	2	Furnishings and repairs	1,000 00	1,000 00
	3	Permanent improvements	100 00	100 00
	4	Purchase of stock	300 00	300 00
	5	Fuel, light and contingencies	1,560 00	1,560 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
67	6	Experiments with incubator, fattening and feed	9,300 00	9,300 00
	7	Feed of horses	83 00	83 00
	8	Poultry extension work, including purchase and maintenance of automobiles.	7,000 00	7,000 00
		Appropriations not required for 1920...	600 00	
			23,443 00	22,843 00
68		Horticulture Department.		
	1	Permanent improvements	500 00	500 00
	2	Foremen, firemen, teamsters, stenographers and labourers	10,500 00	10,500 00
	3	Draughtsman, Landscape gardening	1,200 00	1,200 00
	4	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies	3,200 00	3,200 00
	5	Fuel and light	850 00	850 00
	6	Feed of horses	498 00	498 00
			16,748 00	16,748 00
69		Apicultural Department.		
	1	To provide for equipment, maintenance and wages	1,750 00	1,750 00
70		Soil Physics Department.		
	1	Services and expenses of temporary assistants in connection with farm drainage demonstrations	5,500 00	5,500 00
71		Mechanical Department.		
	1	Salary of Foreman	1,100 00	1,100 00
	2	Tools, furnishings and repairs.....	250 00	250 00
			1,350 00	1,350 00
		Total Agriculture	1,144,020 16	1,127,128 00

VII. COLONIZATION AND IMMIGRATION.

Amount to be voted, \$160,000.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
72		Colonization and Immigration.		
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services and travelling expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	21,500 00	21,500 00
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario, to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council.	20,000 00	20,000 00
	3	Land guides for settlers and veterans ...	1,800 00	1,800 00
	4	Women's Welcome Hostel (grant)	1,400 00	1,400 00
	5	Women's Hostel and Travellers' Aid, Ottawa (grant)	500 00	500 00
	6	To pay Imperial Tax on incomes of officials in London, England.....	1,800 00	1,800 00
	7	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	10,000 00	10,000 00
	8	Emigration work in Great Britain and Ireland, services and expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs, and miscellaneous expenses	86,000 00	86,000 00
	9	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	2,000 00	2,000 00
	10	Purchase and distribution of films and moving picture machines	10,500 00	10,000 00
	11	Grant to Brigadier-General R. F. M. Sims	5,000 00	5,000 00
		Appropriations not required for 1920....	12 00	.....
			160,512 00	160,000 00

VIII. HOSPITALS AND CHARITIES.

Amount to be voted, \$116,552.32.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
73		Hospitals and Charities.		
	1	For General Hospitals	275,000 00	275,000 00
	2	For Refuges	89,578 89	89,578 89
	3	For Orphanages	20,123 43	20,123 43
	4	For printing, stationery and other contingencies	600 00	600 00
	5	Industrial Schools	85,000 00	85,000 00
	6	Children's Aid Work	35,000 00	35,000 00
	7	Grant to Canadian Humane Hospital..	250 00	250 00
	8	Grant to Victorian Order of Nurses in new districts	2,500 00	2,500 00
	9	Grant to Salvation Army for Prison Gate Work	5,500 00	5,500 00
	10	Grant to Society for Reclamation of Inebriates	500 00	500 00
	11	Grant to Infants' Home and Infirmary ..	500 00	500 00
	12	Maintenance of patients in Municipal Sanatoria for Consumptives	330,710 87	190,000 00
	13	Grant to Canadian Conference Charities and Correction	300 00	300 00
	14	Grant to Canadian Hospital Association.	200 00	200 00
	15	Grant to The Haven, Toronto (for care of feeble-minded women)	500 00	500 00
	16	Grant to Royal Jubilee Hospital, Kenora.	500 00	500 00
	17	Grant to Association of Children's Aid Societies	500 00	500 00
	18	Special grant to assist in the erection of Houses of Refuge in Provisional Judicial Districts to be expended as directed by the Lieutenant-Governor in Council.	10,000 00	10,000 00
		Appropriations not required for 1920...	58,082 50	.....
			915,315 69	\$116,552 32

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

Amount to be voted, \$299,896.35

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
74		Government House	17,300 00	17,300 00
75		Parliament and Departmental Buildings.	223,221 92	223,168 35
76		Osgoode Hall	38,139 25	38,178 00
77		Miscellaneous	21,467 94	21,250 00
			300,129 11	299,896 35
74		Government House.		
	1	Gardener	1,100 00	1,100 00
	2	Engineer	1,200 00	1,200 00
	3	Pay list for Assistant Gardeners, Firemen and other help, repairs to grounds, etc.	7,200 00	7,200 00
	4	Water, Fuel, Light and Power	6,000 00	6,000 00
	5	Repairs, Contingencies, etc.	1,000 00	1,000 00
	6	Uniforms for messengers, gardeners and other help	350 00	350 00
	7	Telephone service	450 00	450 00
			17,300 00	17,300 00
75		Parliament and Departmental Buildings.		
	1	Water and Fuel	21,500 00	21,500 00
	2	Electric power and light current and gas.	6,000 00	6,000 00
	3	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	4	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	5	Repairs and cleaning of buildings, etc. .	74,500 00	74,500 00
	6	Shelving for Library	1,000 00	1,000 00
	7	Vault fittings and shelving	4,000 00	4,000 00
	8	Furniture and furnishing for buildings..	20,000 00	20,000 00
	9	Interior alterations	3,000 00	3,000 00
	10	Housekeeper	1,450 00	1,450 00
	11	Assistant Housekeeper	1,450 00	1,450 00
	12	House Messengers (12)	12,850 00	12,850 00
	13	Constable	1,100 00	1,100 00
	14	Engineer	1,500 00	1,500 00
	15	Assistant engineer and steamfitter	1,200 00	1,200 00
	16	Second assistant engineer	1,100 00	1,100 00
	17	Firemen in Boiler room (6)	6,600 00	6,600 00
	18	Elevator attendants (4)	4,400 00	4,400 00
	19	Messengers in charge of entrances and corridors	4,400 00	4,400 00
	20	Nightwatchmen (6)	6,600 00	6,600 00
	21	Gardener	1,300 00	1,300 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
75		Parliament and Departmental Buildings.— Continued.		
	22	Flowers, shrubs, plants, etc.....	1,000 00	1,000 00
	23	Uniforms for messengers, attendants, etc.	1,400 00	1,400 00
	24	Painting outside and inside work.....	3,000 00	3,000 00
	25	Telephone service	15,500 00	15,500 00
	26	Switchboard Attendant	400 00	400 00
	27	Telegraph Operator	950 00	950 00
	28	Caretaker, No. 5 Queen's Park.....	1,100 00	1,100 00
	29	do Nos. 15 and 17 Queen's Park.	1,100 00	1,100 00
	30	Ground rent, No. 5 Queen's Park.....	250 00	250 00
	31	Ground rent, No. 15 Queen's Park.....	800 00	800 00
	32	Ground rent, No. 17 Queen's Park.....	800 00	800 00
	33	Ground rent Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	34	Fire protection, including clothing for Volunteer Fire Department.....	820 00	820 00
	35	Rental McLean Building, University Avenue	4,350 00	4,350 00
	36	To pay accounts, 1918-19, as directed by the Lieutenant-Governor in Council ..		3,000 00
		Appropriations not required for 1920....	3,053 57	
			223,221 92	223,168 35
76		Osgoode Hall.		
	1	Housekeeper and Messenger.....	1,100 00	1,100 00
	2	Assistance	400 00	400 00
	3	Assistant Housekeeper	900 00	900 00
	4	Assistant Housekeeper	650 00	650 00
	5	Assistant Housekeeper	750 00	750 00
	6	Salaries of Engineer, Firemen and Care- taker	4,403 00	4,403 00
	7	Constable	1,100 00	1,100 00
	8	Messenger and Elevator Attendant.....	850 00	850 00
	9	Elevator Attendant	800 00	800 00
	10	Switchboard Attendant	100 00	100 00
	11	Fuel, light, water and power.....	10,500 00	10,500 00
	12	Furniture and incidentals	3,000 00	3,000 00
	13	Uniforms for Messengers.....	450 00	450 00
	14	Telephone and telegraph service.....	3,000 00	3,000 00
	15	Grant, telegraph and telephone service...	175 00	175 00
	16	Cleaning of building.....	9,000 00	9,000 00
	17	To pay accounts, 1918-19, as directed by the Lieutenant-Governor in Council ..		1,000 00
		Appropriations not required for 1920....	961 25	
			38,139 25	38,178 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
77		Miscellaneous.		
	1	General Clerk of Works.....	1,800 00	1,800 00
	2	Clerk of Works and Timekeeper.....	1,500 00	1,500 00
	3	Carpenter.....	1,300 00	1,300 00
	4	Plumber.....	1,300 00	1,300 00
	5	Electrician.....	1,600 00	1,600 00
	6	Inspector of Fire Equipment.....	1,750 00	1,750 00
	7	Inspector of steam boilers and machinery Government Buildings	1,500 00	1,500 00
	8	Automobiles, purchase, repairs, main- tenance, equipment and service for all Departments of Government.....	8,000 00	8,000 00
	9	Contingencies, including travelling ex- penses.....	2,500 00	2,500 00
		Appropriations not required for 1920...	217 94	.....
			21,467 94	21,250 00
		Total Maintenance and Repairs of Gov- ernment Buildings	300,129 11	299,896 35

X. PUBLIC BUILDINGS.

Amount to be voted, \$495,900.00.

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1919-1920.	
78		Parliament and Departmental Buildings.	150,000	00
79		Osgoode Hall	7,000	00
80		Public Institutions	159,000	00
81		Educational	69,750	00
82		Agriculture	4,000	00
83		Districts	6,150	00
84		Miscellaneous	100,000	00
				495,900 00
78		Parliament and Departmental Buildings.		
	1	To provide additional accommodation.....	150,000	00
		Osgoode Hall.		
79	1	General repairs and alterations	5,000	00
	2	Electric wiring and fixtures	500	00
	3	Painting interior and exterior	1,000	00
	4	Fittings for vaults and offices.....	500	00
				7,000 00
		Public Institutions.		
		<i>Ontario Hospital, Brockville:</i>		
	1	Additions and alterations	5,000	00
		<i>Ontario Hospital, Hamilton:</i>		
	2	Additions and alterations	5,000	00
		<i>Ontario Hospital, Kingston:</i>		
	3	Additions and alterations	4,000	00
		<i>Ontario Hospital, London:</i>		
	4	Additions and alterations	5,000	00
		<i>Ontario Hospital, Mimico:</i>		
	5	Additions and alterations	5,000	00
		<i>Ontario Hospital, Orillia:</i>		
	6	Additions and alterations	4,000	00
		<i>Ontario Hospital, Penetanguishene:</i>		
	7	Additions and alterations	2,000	00
		<i>Ontario Hospital, Toronto:</i>		
	8	For construction of works and build- ings, purchase of machinery, furni- ture and furnishings, and other expenses in connection therewith. Whitby Branch	100,000	00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1919-1920.	
80		Public Institutions.—Continued.		
		<i>Ontario Hospital, Woodstock:</i>		
	9	Additions and alterations	2,000 00	
		<i>Andrew Mercer Reformatory for Females.</i>		
	10	Additions and alterations	1,000 00	
		<i>Industrial Farm, Burwash:</i>		
	11	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other ex- penses in connection therewith...	20,000 00	
		<i>Industrial Farm, Fort William:</i>		
	12	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other ex- penses in connection therewith...	6,000 00	
		Total Public Institutions....		159,000 00
81		Educational.		
		<i>Normal and Model Schools, Toronto:</i>		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs...	3,000 00	
		<i>Normal and Model Schools, Ottawa:</i>		
	2	Repairs and incidentals	2,000 00	
	3	Remodelling and repairing present school building	25,000 00	
		<i>Normal School, London:</i>		
	4	Repairs and incidentals	600 00	
		<i>Normal School, Hamilton:</i>		
	5	Repairs and incidentals	500 00	
		<i>Normal School, Peterborough:</i>		
	6	Repairs and incidentals	500 00	
		<i>Normal School, Stratford:</i>		
	7	Repairs and incidentals	500 00	
		<i>Normal School, North Bay:</i>		
	8	Repairs and incidentals	500 00	
		<i>The Ontario School for the Deaf, Belle- ville:</i>		
	9	Repairs and incidentals	1,500 00	
	10	Part reconstruction of main building	35,000 00	
		<i>The Ontario School for the Blind, Brant- ford:</i>		
	11	Repairs and incidentals	500 00	
		<i>Training School, Sandwich:</i>		
	12	Repairs and incidentals	150 00	
Total Educational				69,750 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1919-1920.	
82		Agriculture.		
	1	<i>Ontario Agricultural College:</i> Repairs	1,000	00
	2	<i>Horticultural Experiment Station, Vineland</i> Repairs	1,000	00
	3	<i>Ontario Veterinary College:</i> Alterations, additions and repairs..	2,000	00
		Total Agriculture		4,000 00
83		Districts.		
	1	<i>Algoma:</i> Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, in- cluding improvements to grounds.	400	00
	2	Furniture and furnishings	200	00
				600 00
	3	<i>Kenora:</i> Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, in- cluding improvements to grounds.	300	00
	4	Furnishings for District	200	00
				500 00
	5	<i>Manitoulin:</i> Repairs to Court House, Gaol, Regis- try Office and Lock-ups, including improvements to grounds	200	00
	6	Furniture and furnishings for Dis- trict	200	00
				400 00
	7	<i>Muskoka:</i> General repairs to Court House, Gaol and Registry Office, including im- provements to grounds	400	00
	8	Furniture and furnishings	200	00
				600 00
	9	<i>Nipissing:</i> Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, in- cluding improvements to grounds.	400	00
	10	Furniture and furnishings	200	00
				600 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1919-1920.	
83		Districts.—Continued.		
		<i>Parry Sound:</i>		
	11	Repairs and Alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds....	400 00	
	12	Furniture and furnishings for District	200 00	600 00
		<i>Rainy River:</i>		
	13	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	200 00	
	14	Furniture and furnishings	300 00	500 00
		<i>Sudbury:</i>		
	15	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups	500 00	
	16	Electric light service and power....	300 00	
	17	Furniture and furnishings	300 00	1,100 00
		<i>Temiskaming:</i>		
	18	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	500 00	
	19	Furniture and furnishings	200 00	700 00
		<i>Thunder Bay:</i>		
	20	Repairs and alterations to Court House, Gaol, Registry Offices, Land Titles Office, and Lock-ups, including improvements to grounds.	350 00	
	21	Furniture and furnishings	200 00	550 00
		Total Districts		6,150 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1919-1920.	
84		Miscellaneous.		
	1	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works.....	3,000 00	
	2	Building boat house for Game and Fisheries Department and repairing boat houses	1,000 00	
	3	Insurance	6,000 00	
	4	To continue buildings in progress at close of fiscal year 1918-19, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	75,000 00	
	5	To pay accounts for 1918-19 for construction and repair to Public Buildings, including fittings and furnishings, to be paid as directed by the Lieutenant-Governor in Council.....	15,000 00	
		Total Public Buildings		100,000 00
				495,900 00

XI. PUBLIC WORKS.

Amount to be voted, \$207,400.00.

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1920.
85		Public Works.	
	1	Superintendent Public Works, salary	1,400 00
	2	Lockmasters, Bridge Tenders, Care- takers, etc.	4,500 00
	3	Maintenance locks, dams, bridges, dredging, etc.	30,000 00
	4	Surveys and inspections	5,000 00
	5	Equipment, instruments, machinery, scows, boats, rubber boots, and motor trucks	3,500 00
	6	Wages and expenses of supervising Foreman	4,000 00
	7	Draining Rainy River Roads	5,000 00
	8	Falardeau bridge, White River	11,000 00
	9	Hopkins Creek bridge, 4th Con. Opps, grant	500 00
	10	Ryerson swing bridges	7,000 00
	11	To continue works in progress at end of fiscal year, 1918-19, including expenditures in excess of appro- priations—(to be paid as directed by the Lieutenant-Governor in Council).....	25,000 00
	12	To pay accounts 1918-19, including expenditures in excess of appro- priations—(to be paid as directed by the Lieutenant-Governor in Council).....	3,000 00
	13	Compensation to workmen injured while engaged on Government works, to be paid on recommenda- tion of The Workmen's Compen- sation Board, which is hereby authorized to make recommenda- tions for payment of workmen in- jured on Government works	500 00
		Public Works Department, Miscellaneous.	
	14	To pay in cases under special circum- stances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Gov-	100,400 00

XI. PUBLIC WORKS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1920.
85		Public Works Department, Miscellaneous.— Continued.	
		ernor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Public Works, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding..	4,000 00
15		<i>Trades and Labour Branch.</i> Trades and Labour Branch, including the Factory, Shop and Office Buildings Branch; Board of Stationary and Hoisting Engineers; Steam Boiler Inspection Branch; and the administration of <i>The Employment Agencies Act</i> . For publicity, advertising, educational work, speakers, membership fees, administration of justice, telephones and contingencies not otherwise provided for	3,000 00
16		Ontario Government Employment Bureau. Services of Officials. extra help and temporary employees in Bureau, Camp Secretaries, District Field Directors, Speakers and others; office expenses, supplies, equipment, advertising, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to and from place of employment, and contingencies not otherwise provided for.....	100,000 00
Total Public Works.....			107,000 00
			207,400 00

XII. COLONIZATION ROADS.

Amount to be voted, \$90,000.00.

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1920.
		Colonization Roads.	
86	1	Construction, maintenance and repair of roads and bridges as directed by the Lieutenant-Governor in Council	55,000 00
	2	Inspection of roads and bridges	17,000 00
	3	To purchase roadmaking machinery and equipment, culverts, timber, motor trucks and cars	5,000 00
	4	To pay inspection and road accounts, 1918-19, including expenditures in excess of appropriations (to be paid as directed by the Lieutenant-Governor in Council	3,000 00
	5	Engineering services, Colonization Roads	2,000 00
	6	Surveys and locations of roads.....	2,000 00
	7	Storage and insurance of roadmaking machinery, tools and equipment	1,000 00
	8	To continue works in progress at the end of the fiscal year 1918-19 (to be paid as directed by the Lieutenant-Governor in Council)	5,000 00
			<hr/> 90,000 00

XIII. DEPARTMENT OF PUBLIC HIGHWAYS.

Amount to be voted, \$107,620.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
87		Department of Public Highways.		
	1	Special Constable for enforcement The Motor Vehicles Act	1,200 00	1,200 00
	2	To pay Constables and special officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses	10,000 00	10,000 00
	3	Automobile markers and supplies	55,000 00	55,000 00
	4	Good Roads Model Exhibit	1,000 00	1,000 00
	5	Grant to Good Roads Association	400 00	400 00
	6	To provide for repairs, insurance, storage and transportation of machinery and equipment and expenditure incidental thereto	1,000 00	1,000 00
	7	Fees various officials Can Soc. C. E. Surveyors', Road and other Associations...	100 00	100 00
	8	Membership fee, Ontario Motor League..	20 00	20 00
	9	Membership fee, Permanent International Association of Road Congresses	100 00	100 00
	10	Road surveys, inspections, traffic census and reports, equipment, special instruction of county road superintendents and township road overseers, including salaries, travelling and other expenditures and expenses incidental thereto	25,000 00	25,000 00
	11	Motor car and other equipment, including insurance, expenses and wages of chauffeur	5,000 00	5,000 00
	12	Special Officer for enforcement of the Motor Vehicles Act, and Inspector of Agencies	1,800 00	1,800 00
	13	To provide for unpaid accounts, 1918-19 (to be paid as directed by the Lieutenant-Governor in Council)	2,000 00	2,000 00
	14	Unforeseen and unprovided, Department of Public Highways	2,500 00	2,500 00

XIII. DEPARTMENT OF PUBLIC HIGHWAYS. —*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
87		Department of Public Highways.— Continued.	12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
	15	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such Highways	2,500 00	2,500 00
		Appropriations not required for 1920...	700 00	.....
			108,320 00	107,620 00

XIV. GAME AND FISHERIES.

Amount to be voted, \$307,200.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
		Game and Fisheries.		
88	1	Services and expenses in connection with the enforcement and carrying out of the provisions of The Ontario Game and Fisheries Act, including purchase of fish and fry, rearing and distribution of same	125,000 00	125,000 00
	2	For purchase and repairs of boats and vehicles and machinery for boats	12,000 00	10,000 00
	3	For purchase of celery and wild rice seed.	300 00	300 00
	4	Fish and Game, clothing for officers of patrol service and hatcheries, including rubber boots, oilskin clothing and overalls.	800 00	800 00
	5	Purchase and importation of game birds and distribution of same	1,000 00	1,000 00
	6	For erecting and repairing ponds, buildings, etc., for propagation of fish; and the purchase of supplies for equipping hatcheries	13,000 00	10,000 00
	7	Rondeau Provincial Park, services and expenses in connection with the enforcement and carrying out of the provisions of The Provincial Parks' Act, including construction and repairs of buildings, wharves, roads and walks; also purchase and maintenance of live stock, horses, harness, vehicles and implements	10,000 00	8,000 00
	8	For repairs to Government Fish Car....	1,500 00	1,500 00
	9	To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	500 00

XIV. GAME AND FISHERIES.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
88		Game and Fisheries—Continued.	12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
	10	To pay annual membership fees to Associations	100 00	100 00
	11	To provide for unpaid accounts 1918-19, (to be paid as directed by the Lieutenant-Governor in Council)		2,000 00
		Sales Branch:		
	12	For the purchase of fish, transportation, cold storage, warehouse and equipment, and other storage charges	125,000 00	125,000 00
	13	For the purchase of horses, harness, vehicles, trucks, boats and their main- tenance	8,000 00	4,000 00
	14	For the erection of buildings, docks, tramways and sidings	17,000 00	5,000 00
	15	For salaries and expenses, including the purchase of tools, implements and supplies not otherwise provided for..	24,000 00	12,000 00
	16	For unforeseen and unprovided accounts	2,000 00	2,000 00
		Appropriations not required for 1920....	2,617 24	.....
		342,817 24	307,200 00	

XV. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, \$89,700.00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
89		Attorney-General's Department, Miscellaneous.		
	1	Litigation of constitutional and other questions	10,000 00	10,000 00
	2	To provide for salaries and expenses, including maintenance of automobile, in connection with <i>The Fire Marshal Act</i> .	36,000 00	36,000 00
	3	Expenses of Elections	5,000 00	5,000 00
	4	do (Revision of Voters' Lists)	7,000 00	7,000 00
	5	Preparation of Voters' Lists, Unorganized territory	4,000 00	4,000 00
	6	Commissions <i>re</i> Sundry Investigations...	15,000 00	15,000 00
	7	To provide for allowance to Fire Marshal in addition to salary, for services advising <i>re</i> Fire Insurance.....	200 00	200 00
	8	Services advising <i>re</i> Dominion legislation affecting the Province	500 00	500 00
	9	Fidelity Bonds, Division Courts	3,000 00	3,000 00
	10	To provide for services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	11	To pay grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council ..	1,500 00	1,500 00
	12	Grant to Canadian Bar Association	500 00	500 00
	13	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Attorney General, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to		

XV. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—

Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
89		Attorney-General's Department Miscellaneous.—Continued.		
		be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstand- ing	4,000 00	4,000 00
		Appropriations not required for 1920...	100,600 00	.....
			190,300 00	89,700 00

XVI. TREASURY DEPARTMENT MISCELLANEOUS.

Amount to be voted, \$147,670.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
90		Treasury Department, Miscellaneous.		
		Collection of Revenue:		
	1	Law Stamps	3,400 00	3,400 00
	2	Law Stamp Distributor, Osgoode Hall.	3,600 00	3,600 00
	3	Licenses not otherwise provided for...	2,000 00	2,000 00
	4	Wolf bounty, tanning wolf skins, express charges, and other expenses...	1,000 00	1,000 00
	5	Stock transfer stamps, printing and other expenses	1,000 00	1,000 00
	6	Succession Duty—Legal Expenses, valuations, arbitrations, commissions	20,000 00	20,000 00
	7	The Amusements Tax Act, expenses.	5,000 00	3,000 00
	8	Fidelity Bonds	4,500 00	4,500 00
	9	Wolf Bounty	10,000 00	10,000 00
	10	Law Society fees, Solicitor to Treasury..	20 00	20 00
	11	Membership and annual fees in various associations.....	50 00	50 00
		Board of Censors of Moving Pictures:		
	12	Chairman	1,900 00	1,900 00
	13	Member of Board	1,400 00	1,400 00
	14	Member of Board	1,400 00	1,400 00
	15	Operator	1,300 00	1,300 00
	16	Stenographer.	850 00	850 00
	17	Rent, etc.	1,800 00	1,800 00
	18	Contingencies	5,300 00	3,500 00
	19	To pay allowance for extra services, making eliminations in films.....	100 00	100 00
	20	Services of temporary members of the Board of Censors	1,500 00	1,500 00
		Inspection of Theatres:		
	21	Inspector of Theatres	2,000 00	2,000 00
	22	Assistant Inspector	1,500 00	1,500 00
	23	do.	1,300 00	1,300 00
	24	Clerk and Stenographer.....	900 00	900 00
	25	Contingencies, travelling and other expenses	9,000 00	8,000 00
	26	Inspector of Theatres for use of motor-car	300 00	300 00

XVI. TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
90		Treasury Department. Miscellaneous.— Continued.		
		Provincial Motion Picture Bureau:		
	27	Director	2,000 00	2,000 00
	28	Assistant Director	1,900 00	1,900 00
	29	Clerk	900 00	900 00
	30	do	800 00	800 00
	31	Stenographer	825 00	825 00
	32	do	825 00	825 00
	33	Temporary assistance, travelling ex- penses, purchase of moving picture machines and equipment, films, printing, advertising and contingen- cies	42,000 00	58,000 00
	34	To pay expenses of administering Brophy Estate	1,500 00	1,500 00
	35	Allowance for services to members of Board of Appeal, Moving Pictures....	600 00	600 00
	36	To pay in cases under special circum- stances on the recommendation of the Civil Service Commissioner, such in- creases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants em- ployed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Treasurer, every such increase to be paid in addi- tion to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstand- ing	4,000 00	4,000 00
		Appropriations not required for 1920....	17,190 00	.....
			153,660 00	147,670 00

XVII. PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, \$338,470.00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
91		Provincial Secretary's Department, Miscellaneous.		
	1	Special Investigations (Inspection of Public Institutions)	9,000 00	9,000 00
	2	Deportation of Undesirable Immigrants. Law Enforcement—	1,500 00	1,500 00
	3	Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors	205,000 00	205,000 00
	4	Enforcing Canada Temperance Act ...	5,000 00	5,000 00
	5	To provide for postage, stationery and contingencies, Board of License Commissioners for Ontario	3,600 00	3,600 00
	6	Sewage and Water Investigations, including equipment and analysis of sewage .	10,000 00	10,000 00
	7	Tuberculosis Exhibit— Tuberculosis campaign, for literature, transportation of exhibits and attendants	5,000 00	5,000 00
	8	Maintenance and Hire of Automobile. Tuberculosis Exhibit	200 00	200 00
	9	Public Health Exhibit	2,000 00	2,000 00
	10	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease	40,000 00	40,000 00
	11	Maintenance of Laboratory.....	19,000 00	19,000 00
	12	Medical Council and Association fees for various medical officers	150 00	150 00
	13	To pay annual membership dues in American Society of Heating and Ventilating Engineers	20 00	20 00
	14	Assistant Bacteriologist, Kingston	700 00	700 00
	15	Seven District Officers of Health	21,000 00	21,000 00
	16	Travelling and other expenses of District Officers of Health	7,000 00	7,000 00
	17	Association fees for District Officers of Health and for travelling expenses of District Officers of Health outside their respective districts and outside Ontario	2,000 00	2,000 00

XVII. PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—
Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
91		Provincial Secretary's Department, Miscellaneous.—Continued.		
	18	To provide for the establishment of an additional Public Health Laboratory and salary of Director	2,000 00	2,000 00
	19	Travelling expenses of Provincial Board of Health	1,000 00	1,000 00
	20	To provide for annual conference of Health officers	300 00	300 00
	21	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Secretary, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
		Appropriations not required for 1920....	1,863 00	.....
			340,333 00	338,470 00

XVIII. LANDS, FORESTS AND MINES.

Amount to be voted, \$1,332,100.00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
92		Outside Service and Surveys	1,122,579 21	1,121,250 00
93		Mines and Mining	151,159 19	150,850 00
94		Parks	60,033 33	60,000 00
			1,333,771 73	1,332,100 00
92		Outside Service and Surveys.		
	1	Board of Surveyors	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc.	80,000 00	80,000 00
	3	Ottawa Agency, salaries and disbursements	3,400 00	3,400 00
	4	Forest ranging and measurement of timber	140,000 00	140,000 00
	5	Forest Reserves	10,000 00	10,000 00
	6	Fire ranging and purchase of equipment.	510,000 00	510,000 00
	7	Cullers' Act	200 00	200 00
	8	Surveys	155,000 00	155,000 00
	9	Salaries, wages and expenses of men, reforestation.....	8,000 00	8,000 00
	10	To provide for investigation in reforestation, salaries, wages, options, and purchase of land, buildings and equipment	30,000 00	30,000 00
	11	Purchase, care and feed of horses, and purchase of seed, nursery stock, fertilizer and nursery equipment.....	6,300 00	6,300 00
	12	Purchasing options and rentals of land..	200 00	200 00
	13	Care and maintenance of buildings.....	2,000 00	2,000 00
	14	Investigation of forest tree diseases, purchase of equipment and for maintenance of motor car	15,000 00	15,000 00
	15	Compensation for removal of diseased trees and plants	3,000 00	3,000 00
	16	Allowance to School Section in Township of South Walsingham	150 00	150 00
	17	Grant to Canadian Forestry Association.	300 00	300 00
	18	Towards payment commutation Volunteer Veteran's Land Grants	1,000 00	1,000 00
	19	Insurance	1,500 00	1,500 00
	20	Payment of moving expenses of officers and officials	1,000 00	1,000 00
	21	For investigating the fuel question, and the purchase, manufacture and handling of wood fuel, and for the manufacture and handling of peat fuel, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	150,000 00	150,000 00

XVIII. LANDS, FORESTS AND MINES.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
		Outside Service and Surveys.— Continued.		
92	22	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Lands, Forests and Mines, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	1,000 00	1,000 00
		Appropriations not required for 1920...	1,329 21	.....
			1,122,519 21	1,121,250 00

XVIII. LANDS, FORESTS AND MINES.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
		Mines and Mining.		
93	1	Provincial Geologist	5,000 00	5,000 00
	2	Assistant Geologist	2,500 00	2,500 00
	3	do do	2,350 00	2,350 00
	4	do do	1,900 00	1,900 00
	5	Topographer	2,000 00	2,000 00
	6	Cartographer	1,700 00	1,700 00
	7	Surveyor	1,500 00	1,500 00
	8	Mine Assessor	4,200 00	4,200 00
	9	Mining Commissioner	4,500 00	4,500 00
	10	Mining Commissioner's Clerk	1,700 00	1,700 00
	11	Chief Inspector of Mines	3,300 00	3,300 00
	12	Assistant do do	3,000 00	3,000 00
	13	Assistant do do	3,000 00	3,000 00
	14	Assistant do do	3,000 00	3,000 00
	15	Assistant do do	3,000 00	3,000 00
	16	Inspector of Mining Recorders' Offices, etc	800 00	800 00
	17	Provincial assay office, to pay salaries and expenses	7,000 00	7,000 00
	18	Experimental treatment of ores and col- lection of minerals, Parliament Build- ings, and cases	1,100 00	1,100 00
	19	Explorations, investigations and inspec- tions; to pay salaries, equipment and expenses of gas and oil well inspectors, and of temporary field and other assist- ants, including educational work, also equipment and expenses of geologists and other officers	31,500 00	31,500 00
	20	Natural Gas Advisory Board, for remun- eration and expenses of Board	7,250 00	7,250 00
	21	Mining Recorders: To pay salaries and expenses and for buildings and repairs.	32,000 00	32,000 00
	22	Commissioner of Gas	3,600 00	3,600 00
	23	Special Surveys in Mining Districts	3,000 00	3,000 00
	24	For legal investigations and reports and legal assistance enforcing Mining Act.. Gillies Limit:	2,700 00	2,700 00
	25	To pay wages, surveys, purchase of machinery, mining and treatment of ores and working expenses	2,000 00	2,000 00
	26	Mineral displays at exhibitions	1,000 00	1,000 00
	27	Society membership fees and subscrip- tions to periodicals, etc.	250 00	250 00

XVIII. LANDS, FORESTS AND MINES.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
93		Mines and Mining.—Continued.	12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
	28	To cover services, salaries and expenses not otherwise provided for	3,000 00	3,000 00
	29	Research work, salaries, equipment and expenses.....	10,000 00	10,000 00
		Appropriations not required for 1920....	309 19	.....
			154,159 19	150,850 00
94		Parks.		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	1	Algonquin Provincial Park	36,000 00	36,000 00
	2	Algonquin Provincial Park, for cleaning up right of way and adjacent thereto, one-half cost refundable by railway com- pany	6,000 00	6,000 00
	3	Quetico Provincial Park	18,000 00	18,000 00
		Appropriations not required for 1920....	33 33	.....
			60,033 33	60,000 00
		Total Lands, Forests and Mines	1,333,771 73	1,332,100 00

XIX. REFUND ACCOUNT.

Amount to be voted, \$104,500.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st 1919.	12 months ending October 31st, 1920.
95		Education	6,500 00	6,500 00
96		Lands, Forests and Mines	25,000 00	25,000 00
97		Succession Duty	36,000 00	36,000 00
98		Miscellaneous	41,614 90	37,000 00
			109,114 90	104,500 00
95		Education.		
	1	To pay withdrawals from Superannuation Fund and miscellaneous refunds	1,500 00	1,500 00
	2	To pay refunds under the "Act respecting the Superannuation of Certain Teachers and Inspectors."	5,000 00	5,000 00
			6,500 00	6,500 00
96		Lands, Forests and Mines.		
	1	Refunds	25,000 00	25,000 00
97		Succession Duty.		
	1	Refunds of Succession Duty overpaid and of deposits in lieu of bonds	30,000 00	30,000 00
	2	To pay interest on deposits and payments on account of Succession Duty	6,000 00	6,000 00
			36,000 00	36,000 00
98		Miscellaneous.		
	1	To pay Miscellaneous Refunds	30,000 00	30,000 00
	2	To pay refunds under The Amusement Tax Act	2,000 00	2,000 00
	3	To pay refunds under R.S.O. 1914, cap. 126, sec. 148.....	5,000 00	5,000 00
		Appropriations not required for 1920....	1,614 90	
			11,614 90	37,000 00
		Total Refund Account	109,114 90	104,500 00

XX. MISCELLANEOUS.

Amount to be voted, \$47,900.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1919.	12 months ending October 31st, 1920.
99		Miscellaneous.		
	1	Annuities and bonuses to Indians under Treaty No. 9	14,500 00	14,500 00
	2	Grant to Ontario Rifle Association	1,000 00	1,000 00
	3	do do Artillery Association..	500 00	500 00
	4	do do Canadian Military Institute ...	600 00	600 00
	5	do do Royal Military College Rifle Association	100 00	100 00
	6	Gratuities	10,000 00	10,000 00
	7	Unforeseen and unprovided	10,000 00	10,000 00
	8	Law Society fees for various officers	200 00	200 00
	9	Grant toward maintenance of Medical Laboratory, Kingston	1,000 00	1,000 00
	10	Monument to the late Sir James Whitney (Revote)	10,000 00	10,000 00
		Appropriations not required for 1920....	39,950 35	
			87,850 35	47,900 00



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